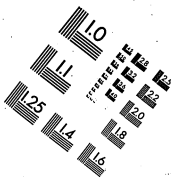
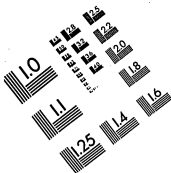




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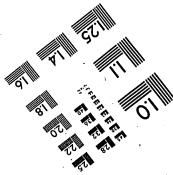
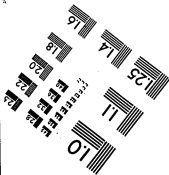
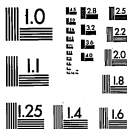
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Centimeter



Inches



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A SELECTIVE MICROFILM EDITION
PART II
(1879-1886)

REEL 88

ACCOUNTS SERIES (ACC-5)

Edison Personal and Laboratory Accounts [continued]

Edison Family Accounts

Fort Myers Accounts

Company Accounts

Probably N.Y. Book -

Personal and Laboratory Accounts, Ledger #8

This ledger contains accounts payable and receivable for the years 1882-1887. Entries for 1888, 1890, 1891, 1896, and 1905 have been added to the accounts in order to balance them. This ledger was one of the "New York Books" which were kept at the office of the Edison Electric Light Company in New York City. Included are the accounts of the Edison Electric Light Company, the Edison Lamp Company, the Edison Machine Works, and Edison's European companies. The spine is labeled "Accts Receivable Payable Jan 1, 1882 to Dec 31, 1896" and "8". The book contains 400 numbered pages and an index.

Blank pages not filmed: 1, 62-63, 68-69, 72-73, 88-89, 96-99, 106-109, 112-113, 130-185, 294-299, 322-400.

THE REDUCTION RATIO FOR THIS DOCUMENT IS 16:1

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Photographic Engraving	1.5
United Elevator Co.	2.12
Western Bros. Elev. Co.	2.12
Arthur Elevator	2.14
Wilmington Elevator Co.	2.15 25
Wentworth Elevator	2.20
Barcroft Elevator Co.	2.16
Photographic Engraving	2.40
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Wachula Comm. H.	2.21
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Mutton, N.H.

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	6	Salary	4	100.00		7	Sal	1	100.00
	14		5	100.00		14	Sal	1	100.00
	21		6	100.00		20		3	100.00
	27		6	100.00	July	2		7	100.00
July	1	Lee Photograph	8	583.93			Photograph	7	583.93
	4	Salary	8	100.00		11	Sal	7	100.00
	11		10	100.00		13		9	100.00
	18		11	100.00		22		9	100.00
	25		12	100.00		27		11	100.00
March	1	Lee Photograph	13	583.93		27		11	100.00
	4	Salary	13	100.00	March	1	Photograph	13	583.93
	11		14	100.00		6	Sal	13	100.00
	18		18	100.00	Apr	1	Photograph	19	583.93
	25		19	100.00	May	31	Sal	19	100.00
April	1	Lee Photograph	20	583.93	June	30	Sal	20	100.00
	8		20	100.00	July	1		21	100.00
May	1		21	100.00		1	Sal	21	100.00
	8	Sal	21	100.00		31	Sal	21	100.00
June	1	Lee Photograph	22	583.93	Aug	1	Sal	22	100.00
	8		22	100.00		31	Sal	22	100.00
July	1		23	100.00	Aug	1	Sal	23	100.00
	8		23	100.00		31	Sal	23	100.00
Aug	1		24	100.00	Sept	9	Sal	24	100.00
	8		24	100.00		12		24	100.00
Sept	1		25	100.00			Sal	25	100.00
	8		25	100.00			Sal	25	100.00
Oct	1		26	100.00			Sal	26	100.00
	8		26	100.00			Sal	26	100.00
Nov	1		27	100.00			Sal	27	100.00
	8		27	100.00			Sal	27	100.00
	15	Sal	28	100.00			Sal	28	100.00
	22		28	100.00			Sal	28	100.00
	29		29	100.00			Sal	29	100.00
Dec	1	Lee Photograph	30	583.93			Sal	30	100.00
	8	Salary	30	100.00			Sal	30	100.00
	15		31	100.00			Sal	31	100.00
	22		31	100.00			Sal	31	100.00
	29		31	100.00			Sal	31	100.00
Jan	1	Lee Photograph	32	583.93			Sal	32	100.00
	8	Salary	32	100.00			Sal	32	100.00
	15		33	100.00			Sal	33	100.00
	22		33	100.00			Sal	33	100.00
	29		34	100.00			Sal	34	100.00
Feb	1	Lee Photograph	35	583.93			Sal	35	100.00
	8	Salary	35	100.00			Sal	35	100.00
	15		36	100.00			Sal	36	100.00
	22		36	100.00			Sal	36	100.00
	29		37	100.00			Sal	37	100.00
Mar	1	Lee Photograph	38	583.93			Sal	38	100.00
	8	Salary	38	100.00			Sal	38	100.00
	15		39	100.00			Sal	39	100.00
	22		39	100.00			Sal	39	100.00
	29		40	100.00			Sal	40	100.00
Apr	1	Lee Photograph	41	583.93			Sal	41	100.00
	8	Salary	41	100.00			Sal	41	100.00
	15		42	100.00			Sal	42	100.00
	22		42	100.00			Sal	42	100.00
	29		43	100.00			Sal	43	100.00
May	1	Lee Photograph	44	583.93			Sal	44	100.00
	8	Salary	44	100.00			Sal	44	100.00
	15		45	100.00			Sal	45	100.00
	22		45	100.00			Sal	45	100.00
	29		46	100.00			Sal	46	100.00
June	1	Lee Photograph	47	583.93			Sal	47	100.00
	8	Salary	47	100.00			Sal	47	100.00
	15		48	100.00			Sal	48	100.00
	22		48	100.00			Sal	48	100.00
	29		49	100.00			Sal	49	100.00
July	1	Lee Photograph	50	583.93			Sal	50	100.00
	8	Salary	50	100.00			Sal	50	100.00
	15		51	100.00			Sal	51	100.00
	22		51	100.00			Sal	51	100.00
	29		52	100.00			Sal	52	100.00
Aug	1	Lee Photograph	53	583.93			Sal	53	100.00
	8	Salary	53	100.00			Sal	53	100.00
	15		54	100.00			Sal	54	100.00
	22		54	100.00			Sal	54	100.00
	29		55	100.00			Sal	55	100.00
Sept	1	Lee Photograph	56	583.93			Sal	56	100.00
	8	Salary	56	100.00			Sal	56	100.00
	15		57	100.00			Sal	57	100.00
	22		57	100.00			Sal	57	100.00
	29		58	100.00			Sal	58	100.00
Oct	1	Lee Photograph	59	583.93			Sal	59	100.00
	8	Salary	59	100.00			Sal	59	100.00
	15		60	100.00			Sal	60	100.00
	22		60	100.00			Sal	60	100.00
	29		61	100.00			Sal	61	100.00
Nov	1	Lee Photograph	62	583.93			Sal	62	100.00
	8	Salary	62	100.00			Sal	62	100.00
	15		63	100.00			Sal	63	100.00
	22		63	100.00			Sal	63	100.00
	29		64	100.00			Sal	64	100.00
Dec	1	Lee Photograph	65	583.93			Sal	65	100.00
	8	Salary	65	100.00			Sal	65	100.00
	15		66	100.00			Sal	66	100.00
	22		66	100.00			Sal	66	100.00
	29		67	100.00			Sal	67	100.00
Jan	1	Lee Photograph	68	583.93			Sal	68	100.00
	8	Salary	68	100.00			Sal	68	100.00
	15		69	100.00			Sal	69	100.00
	22		69	100.00			Sal	69	100.00
	29		70	100.00			Sal	70	100.00
Feb	1	Lee Photograph	71	583.93			Sal	71	100.00
	8	Salary	71	100.00			Sal	71	100.00
	15		72	100.00			Sal	72	100.00
	22		72	100.00			Sal	72	100.00
	29		73	100.00			Sal	73	100.00
Mar	1	Lee Photograph	74	583.93			Sal	74	100.00
	8	Salary	74	100.00			Sal	74	100.00
	15		75	100.00			Sal	75	100.00
	22		75	100.00			Sal	75	100.00
	29		76	100.00			Sal	76	100.00
Apr	1	Lee Photograph	77	583.93			Sal	77	100.00
	8	Salary	77	100.00			Sal	77	100.00
	15		78	100.00			Sal	78	100.00
	22		78	100.00			Sal	78	100.00
	29		79	100.00			Sal	79	100.00
May	1	Lee Photograph	80	583.93			Sal	80	100.00
	8	Salary	80	100.00			Sal	80	100.00
	15		81	100.00			Sal	81	100.00
	22		81	100.00			Sal	81	100.00
	29		82	100.00			Sal	82	100.00
June	1	Lee Photograph	83	583.93			Sal	83	100.00
	8	Salary	83	100.00			Sal	83	100.00
	15		84	100.00			Sal	84	100.00
	22		84	100.00			Sal	84	100.00
	29		85	100.00			Sal	85	100.00
July	1	Lee Photograph	86	583.93			Sal	86	100.00
	8	Salary	86	100.00			Sal	86	100.00
	15		87	100.00			Sal	87	100.00
	22		87	100.00			Sal	87	100.00
	29		88	100.00			Sal	88	100.00
Aug	1	Lee Photograph	89	583.93			Sal	89	100.00
	8	Salary	89	100.00			Sal	89	100.00
	15		90	100.00			Sal	90	100.00
	22		90	100.00			Sal	90	100.00
	29		91	100.00			Sal	91	100.00
Sept	1	Lee Photograph	92	583.93			Sal	92	100.00
	8	Salary	92	100.00			Sal	92	100.00
	15		93	100.00			Sal	93	100.00
	22		93	100.00			Sal	93	100.00
	29		94	100.00			Sal	94	100.00
Oct	1	Lee Photograph	95	583.93			Sal	95	100.00
	8	Salary	95	100.00			Sal	95	100.00
	15		96	100.00			Sal	96	100.00
	22		96	100.00			Sal	96	100.00
	29		97	100.00			Sal	97	100.00
Nov	1	Lee Photograph	98	583.93			Sal	98	100.00
	8	Salary	98	100.00			Sal	98	100.00
	15		99	100.00			Sal	99	100.00
	22		99	100.00			Sal	99	100.00
	29		100	100.00			Sal	100	100.00
Dec	1	Lee Photograph	101	583.93			Sal	101	100.00
	8	Salary	101	100.00			Sal	101	100.00
	15		102	100.00			Sal	102	100.00
	22		102	100.00			Sal	102	100.00
	29		103	100.00			Sal	103	100.00
Jan	1	Lee Photograph	104	583.93			Sal	104	100.00
	8	Salary	104	100.00			Sal	104	100.00
	15		105	100.00			Sal	105	100.00
	22		105	100.00			Sal	105	100.00
	29		106	100.00			Sal	106	100.00
Feb	1	Lee Photograph	107	583.93			Sal	107	100.00
	8	Salary	107	100.00			Sal	107	100.00
	15		108	100.00			Sal	108	100.00
	22		108	100.00			Sal	108	100.00
	29		109	100.00			Sal	109	100.00
Mar	1	Lee Photograph	110	583.93			Sal	110	100.00
	8	Salary	110	100.00			Sal	110	100.00
	15		111	100.00			Sal	111	100.00
	22		111	100.00			Sal	111	100.00
	29		112	100.00			Sal	112	100.00
Apr	1	Lee Photograph	113	583.93			Sal	113	100.00
	8								

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1882				1883	By balance forward	7227.00
May 7	Cash & 1/2	2.4	1.50	May 1	By balance	4.4
7	May 10	2.4	1.00	10	By 1000	6.4
21	Cash	7.4	2.10	21	By 1000	6.4
28	July	14.4	2.4	28	July	11.4
31	Aug	19.4	7.50	31	Aug	13.4
31	Sept	22.4	10.00	31	Sept	19.4
31	Oct	23.4	1.00	31	Oct	22.4
31	Nov	24.4	1.00	31	Nov	23.4
31	Dec	25.4	1.00	31	Dec	24.4
31	Jan	26.4	1.00	31	Jan	25.4
31	Feb	27.4	1.00	31	Feb	26.4
31	Mar	28.4	1.00	31	Mar	27.4
31	Apr	29.4	1.00	31	Apr	28.4
31	May	30.4	1.00	31	May	29.4
31	June	31.4	1.00	31	June	30.4
31	July	32.4	1.00	31	July	31.4
31	Aug	33.4	1.00	31	Aug	32.4
31	Sept	34.4	1.00	31	Sept	33.4
31	Oct	35.4	1.00	31	Oct	34.4
31	Nov	36.4	1.00	31	Nov	35.4
31	Dec	37.4	1.00	31	Dec	36.4
31	Jan	38.4	1.00	31	Jan	37.4
31	Feb	39.4	1.00	31	Feb	38.4
31	Mar	40.4	1.00	31	Mar	39.4
31	Apr	41.4	1.00	31	Apr	40.4
31	May	42.4	1.00	31	May	41.4
31	June	43.4	1.00	31	June	42.4
31	July	44.4	1.00	31	July	43.4
31	Aug	45.4	1.00	31	Aug	44.4
31	Sept	46.4	1.00	31	Sept	45.4
31	Oct	47.4	1.00	31	Oct	46.4
31	Nov	48.4	1.00	31	Nov	47.4
31	Dec	49.4	1.00	31	Dec	48.4
31	Jan	50.4	1.00	31	Jan	49.4
31	Feb	51.4	1.00	31	Feb	50.4
31	Mar	52.4	1.00	31	Mar	51.4
31	Apr	53.4	1.00	31	Apr	52.4
31	May	54.4	1.00	31	May	53.4
31	June	55.4	1.00	31	June	54.4
31	July	56.4	1.00	31	July	55.4
31	Aug	57.4	1.00	31	Aug	56.4
31	Sept	58.4	1.00	31	Sept	57.4
31	Oct	59.4	1.00	31	Oct	58.4
31	Nov	60.4	1.00	31	Nov	59.4
31	Dec	61.4	1.00	31	Dec	60.4
31	Jan	62.4	1.00	31	Jan	61.4
31	Feb	63.4	1.00	31	Feb	62.4
31	Mar	64.4	1.00	31	Mar	63.4
31	Apr	65.4	1.00	31	Apr	64.4
31	May	66.4	1.00	31	May	65.4
31	June	67.4	1.00	31	June	66.4
31	July	68.4	1.00	31	July	67.4
31	Aug	69.4	1.00	31	Aug	68.4
31	Sept	70.4	1.00	31	Sept	69.4
31	Oct	71.4	1.00	31	Oct	70.4
31	Nov	72.4	1.00	31	Nov	71.4
31	Dec	73.4	1.00	31	Dec	72.4
31	Jan	74.4	1.00	31	Jan	73.4
31	Feb	75.4	1.00	31	Feb	74.4
31	Mar	76.4	1.00	31	Mar	75.4
31	Apr	77.4	1.00	31	Apr	76.4
31	May	78.4	1.00	31	May	77.4
31	June	79.4	1.00	31	June	78.4
31	July	80.4	1.00	31	July	79.4
31	Aug	81.4	1.00	31	Aug	80.4
31	Sept	82.4	1.00	31	Sept	81.4
31	Oct	83.4	1.00	31	Oct	82.4
31	Nov	84.4	1.00	31	Nov	83.4
31	Dec	85.4	1.00	31	Dec	84.4
31	Jan	86.4	1.00	31	Jan	85.4
31	Feb	87.4	1.00	31	Feb	86.4
31	Mar	88.4	1.00	31	Mar	87.4
31	Apr	89.4	1.00	31	Apr	88.4
31	May	90.4	1.00	31	May	89.4
31	June	91.4	1.00	31	June	90.4
31	July	92.4	1.00	31	July	91.4
31	Aug	93.4	1.00	31	Aug	92.4
31	Sept	94.4	1.00	31	Sept	93.4
31	Oct	95.4	1.00	31	Oct	94.4
31	Nov	96.4	1.00	31	Nov	95.4
31	Dec	97.4	1.00	31	Dec	96.4
31	Jan	98.4	1.00	31	Jan	97.4
31	Feb	99.4	1.00	31	Feb	98.4
31	Mar	100.4	1.00	31	Mar	99.4
31	Apr	101.4	1.00	31	Apr	100.4
31	May	102.4	1.00	31	May	101.4
31	June	103.4	1.00	31	June	102.4
31	July	104.4	1.00	31	July	103.4
31	Aug	105.4	1.00	31	Aug	104.4
31	Sept	106.4	1.00	31	Sept	105.4
31	Oct	107.4	1.00	31	Oct	106.4
31	Nov	108.4	1.00	31	Nov	107.4
31	Dec	109.4	1.00	31	Dec	108.4
31	Jan	110.4	1.00	31	Jan	109.4
31	Feb	111.4	1.00	31	Feb	110.4
31	Mar	112.4	1.00	31	Mar	111.4
31	Apr	113.4	1.00	31	Apr	112.4
31	May	114.4	1.00	31	May	113.4
31	June	115.4	1.00	31	June	114.4
31	July	116.4	1.00	31	July	115.4
31	Aug	117.4	1.00	31	Aug	116.4
31	Sept	118.4	1.00	31	Sept	117.4
31	Oct	119.4	1.00	31	Oct	118.4
31	Nov	120.4	1.00	31	Nov	119.4
31	Dec	121.4	1.00	31	Dec	120.4
31	Jan	122.4	1.00	31	Jan	121.4
31	Feb	123.4	1.00	31	Feb	122.4
31	Mar	124.4	1.00	31	Mar	123.4
31	Apr	125.4	1.00	31	Apr	124.4
31	May	126.4	1.00	31	May	125.4
31	June	127.4	1.00	31	June	126.4
31	July	128.4	1.00	31	July	127.4
31	Aug	129.4	1.00	31	Aug	128.4
31	Sept	130.4	1.00	31	Sept	129.4
31	Oct	131.4	1.00	31	Oct	130.4
31	Nov	132.4	1.00	31	Nov	131.4
31	Dec	133.4	1.00	31	Dec	132.4
31	Jan	134.4	1.00	31	Jan	133.4
31	Feb	135.4	1.00	31	Feb	134.4
31	Mar	136.4	1.00	31	Mar	135.4
31	Apr	137.4	1.00	31	Apr	136.4
31	May	138.4	1.00	31	May	137.4
31	June	139.4	1.00	31	June	138.4
31	July	140.4	1.00	31	July	139.4
31	Aug	141.4	1.00	31	Aug	140.4
31	Sept	142.4	1.00	31	Sept	141.4
31	Oct	143.4	1.00	31	Oct	142.4
31	Nov	144.4	1.00	31	Nov	143.4
31	Dec	145.4	1.00	31	Dec	144.4
31	Jan	146.4	1.00	31	Jan	145.4
31	Feb	147.4	1.00	31	Feb	146.4
31	Mar	148.4	1.00	31	Mar	147.4
31	Apr	149.4	1.00	31	Apr	148.4
31	May	150.4	1.00	31	May	149.4
31	June	151.4	1.00	31	June	150.4
31	July	152.4	1.00	31	July	151.4
31	Aug	153.4	1.00	31	Aug	152.4
31	Sept	154.4	1.00	31	Sept	153.4
31	Oct	155.4	1.00	31	Oct	154.4
31	Nov	156.4	1.00	31	Nov	155.4
31	Dec	157.4	1.00	31	Dec	156.4
31	Jan	158.4	1.00	31	Jan	157.4
31	Feb	159.4	1.00	31	Feb	158.4
31	Mar	160.4	1.00	31	Mar	159.4
31	Apr	161.4	1.00	31	Apr	160.4
31	May	162.4	1.00	31	May	161.4
31	June	163.4	1.00	31	June	162.4
31	July	164.4	1.00	31	July	163.4
31	Aug	165.4	1.00	31	Aug	164.4
31	Sept	166.4	1.00	31	Sept	165.4
31	Oct	167.4	1.00	31	Oct	166.4
31	Nov	168.4	1.00	31	Nov	167.4
31	Dec	169.4	1.00	31	Dec	168.4
31	Jan	170.4	1.00	31	Jan	169.4
31	Feb	171.4	1.00	31	Feb	170.4
31	Mar	172.4	1.00	31	Mar	171.4
31	Apr	173.4	1.00	31	Apr	172.4
31	May	174.4	1.00	31	May	173.4
31	June	175.4	1.00	31	June	174.4
31	July	176.4	1.00	31	July	175.4
31	Aug	177.4	1.00	31	Aug	176.4
31	Sept	178.4	1.00	31	Sept	177.4
31	Oct	179.4	1.00	31	Oct	178.4
31	Nov	180.4	1.00	31	Nov	179.4
31	Dec	181.4	1.00	31	Dec	180.4
31	Jan	182.4	1.00	31	Jan	181.4
31	Feb	183.4	1.00	31	Feb	182.4
31	Mar	184.4	1.00	31	Mar	183.4
31	Apr	185.4	1.00	31	Apr	184.4
31	May	186.4	1.00	31	May	185.4
31	June	187.4	1.00	31	June	186.4
31	July	188.4	1.00	31	July	187.4
31	Aug	189.4	1.00	31	Aug	188.4
31	Sept	190.4	1.00	31	Sept	189.4
31	Oct	191.4	1.00	31	Oct	190.4
31	Nov	192.4	1.00	31	Nov	191.4
31	Dec	193.4	1.00	31	Dec	192.4
31	Jan	194.4	1.00	31	Jan	193.4
31	Feb	195.4	1.00	31	Feb	194.4
31	Mar	196.4	1.00	31	Mar	195.4
31	Apr	197.4	1.00	31	Apr	196.4
31	May	198.4	1.00	31	May	197.4
31	June	199.4	1.00	31	June	198.4
31	July	200.4	1.00	31	July	199.4
31	Aug	201.4	1.00	31	Aug	200.4
31	Sept	202.4	1.00	31	Sept	201.4
31	Oct	203.4	1.00	31	Oct	202.4
31	Nov	204.4	1.00	31	Nov	203.4
31	Dec	205.4	1.00	31	Dec	204.4
31	Jan	206.4	1.00	31	Jan	205.4
31	Feb	207.4	1.00	31	Feb	206.4
31	Mar	208.4	1.00	31	Mar	207.4
31	Apr	209.4	1.00	31	Apr	208.4
31	May	210.4	1.00	31	May	209.4
31	June	211.4	1.00	31	June	210.4
31	July	212.4	1.00	31	July	211.4
31	Aug	213.4	1.00	31	Aug	212.4
31	Sept	214.4	1.00	31	Sept	213.4
31	Oct	215.4	1.00	31	Oct	214.4
31	Nov	216.4	1.00	31	Nov	215.4
31	Dec	217.4	1.00	31	Dec	216.4
31	Jan	218.4	1.00	31	Jan	217.4
31	Feb	219.4	1.00	31	Feb	218.4
31	Mar	220.4	1.00	31	Mar	219.4
31	Apr	221.4	1.00	31	Apr	220.4
31	May	222.4	1.00	31	May	221.4
31	June	223.4	1.00	31	June	222.4
31	July	224.4	1.00	31	July	223.4
31	Aug	225.4	1.00	31	Aug	224.4
31	Sept	226.4	1.00	31	Sept	225.4
31	Oct	227.4	1.00	31	Oct	226.4
31	Nov	228.4	1.0			

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Miss. Ellen Adams

1882			1882			1882			1882		
Aug	1	S. Woods Bros	4.4	25.00	Aug	1	By Canada Ice Ry	10.00	Aug	1	S. Woods Bros
31			6.4	30.00	13		By Ry. & C.	5.4	5		5.4
27		Sam. S. Ry	6.1	10.00	31			6.1	31		6.1
15		Wm. C. Bros	11.4	25.00	15		July	11.4	20		20.00
28			13.4	25.00	28			13.4	10		25.00
13			18.4	25.00	13		July	18.4	25		25.00
22			22.4	25.00	31			22.4	25		25.00
10			28.4	25.00	10		Aug	28.4	10		25.00
27			29.4	25.00	27			29.4	27		25.00
15			33.4	25.00	15		May	33.4	15		25.00
31			35.4	25.00	31			35.4	31		25.00
15			38.4	25.00	15		June	38.4	15		25.00
30			40.4	25.00	30			40.4	30		25.00
15			45.4	25.00	15		July	45.4	15		25.00
31			46.4	25.00	31			46.4	31		25.00
Aug	1		53.4	25.00	Aug	1		53.4	Aug	1	
13			50.4	25.00	13			50.4	13		
31			60.4	25.00	31			60.4	31		
Sept	1		62.4	25.00	Sept	1		62.4	Sept	1	
30			62.4	25.00	30			62.4	30		
Oct	15		68.4	25.00	Oct	15		68.4	Oct	15	
31			68.4	25.00	31			68.4	31		
Nov	1		72.4	25.00	Nov	1		72.4	Nov	1	
30			72.4	25.00	30			72.4	30		
Dec	15		50.4	25.00	Dec	15		50.4	Dec	15	
30			66.4	25.00	30		Wm. C. Bros	66.4	30		
							Telephone Profits	66.4			
			725.00					725.00			

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Miss. Ellen Adams

1882			1882		By Balance Ld.	1882		
Aug 1	To Merch. Notes	4.4	52.63.50	Aug 1	To J. S. B. Bank	14	✓	520.00.00
31	Edith. Transfer	2.4	1.50	15	Notes	5.4	✓	20.00.00
5	Edith	7.4	38.75	20		6.4	✓	1.00.00
20	Mrs. R. Leake	4.4	9.00.00	23		6.4	✓	2.00.00
Sept 10	London R. R. P. H.	2.4	25.00	26	Ima. Note	23.4	✓	28.00
18	Atty. Cash	14.4	30.00	Aug 31	To J. S. B. Bank	50.4	✓	27.00
Bank 1	W. H. Brown	15.4	8.00	Dec 2	Cash	61.4	✓	23.00.29
2	Mrs. P. N. Leake	14.4	50.00	30	Merch. Cash. Notes	86.4	✓	5.00.25
7	Lawson. London	16.4	28.00	31	Securities. Merch. Cash	87.4	✓	159.40.9
7	Mrs. Exp.	16.4	50.00.00	31	Phil. Leake	87.4	✓	50.75.00
Washington. Mason	19.4	16.20	31	Living. Paris	87.4	✓	32.00	
31	Cash	32.4	16.25	31	Cash. Account	87.4	✓	30.96
31	Atty. Cash	22.4	159.00		To Balance			497.00
Oct 7	Mrs. Exp.	22.4	50.00					
Lawson	24.4	113.50						
28	C. A. Mason	26.4	50.00.00					
	Rather	30.4	6.00					
Nov 10	M. R. Notes	29.4	479.00.44					
31	J. S. Bank	87.4	100.00.00					
31	Merch. Cash. Bank	87.4	50.00.00					
	Cash. No.	93.4	7.50					
			827.73.49					22795.49
1883			497.00					
Aug 31	To Balance		497.00					
Dec 31	Cash. Exp.	329	2100.00	31	Prof. Cash. Expenses	332		707.00
			707.00					707.00
1894								
May 31	To Petty Cash	375	30.00	Dec 31	Cash. Exp.	410	✓	30.00
Dec 31	Profit. and Loss	117	352.00	31	Profit. and Loss	115		17.00
			386.00					386.00
By 1891	To Petty Cash	425	430.00					
May 31	"	132	21.00	July 31	Exp. Balance			2.00.00
Apr 5	Cash	325	87.00	31	Petty Cash	175	✓	12.00
31	Balance. Left. Dept.	400	50.00			197	✓	67.99
May 11	Cash	410	65.00	Dec 1	Balance. Left. Exp. C.	300	✓	300.00
30	Petty Cash	115	88.00					
July 13	To Exchange	156	125.00					
28	Cash	364	92.00					
31	Petty Cash	161	50.00					
Sept 30		27.11	10.00					
Oct 31	Cash	175	46.00					
Nov 17	Cash	175	20.00					
			20.00					

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1883												
May	1	To balance		497.0								
Dec	31	Cable Exp	329	210.0	Dec 31	Ref Bank Expenses	332		707.0			
				707.0					707.0			
1884												
May	1	To Petty cash	375	340.0	Dec 31	Cable Exp	403	1	210.0			
Dec	31	Profit and Loss	447	352.0	" 31	Profit and Loss	445		170.0			
				386.0					386.0			
July	1	To Petty cash	425	1	430.0							
May	1	" " "	431		210.0	July 31	Exp balance		210.0			
Aug	5	Cash	335	1	87.5	" 31	Petty cash	125	1	210.0		
" 21		Bank of Am	400	1	87.5	Nov 30	" "	197	1	679.5		
May	11	Cash	440	1	65.0	Dec 1	Bank of Am	300	1	200.0		
30		Petty cash	440	1	88.0							
July	13	Ed. Bungeyne	455		125.0							
28		Cash	344		92.0							
31		Petty cash	461		500.5							
Sept	30	" "	471	1	10.5							
Oct	31	Bank	471	1	46.0	Jan 1	By Dr	46.0				
Dec	17	" "	477	1	80.0	Jan 17	By Dr	80.0				
					10.5							

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Edison Machine Works.

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Oct	2	to check L. I.	52.1	2550.0	Oct	31	By Income	67.4	570.04
	10	"	52.1	2000.0	Nov	23	" S. I.	74.1	636.1
	21	"	52.1	750.0		24	" Income	76.4	822.55
	26	"	52.1	1000.0	Dec	31	to W. H. Del. Co.	PP. 44	1000.00
	27	"	52.1	500.0			To balance		7440.00
	31	"	52.1	2500.0					
	31	Offn. Exp. cred.	67.4	100.0					
	31	"	67.4	120.0					
	31	Income Brnch	67.4	20.0					
Nov	4	check L. I.	52.1	1085.0					
	12	"	52.1	1000.0					
	15	"	62.1	1000.00					
	30	cash	70.1	744.9					
				43142.7					

July 1	To balance fgy	7440	Aug 31	By S. Russell	247	5	7440
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1882	To balance A.C.		411027		
May 31	C. cash A.C.	40	5000	Dec	My Ledger No. 2
31	City cash	7.4	1500		2551028
May 2	Money	8.1	2500		
28	City cash	10.4	2000		
Nov 2	Money	10.1	5000		
20		15.1	2500		
23	William Watkins	20.4	5000		
31	City cash	22.4	2000		
Apr 1	Money	20.1	4000		
18	G. Richter	20.4	5000		
28	C. King	26.1	7200		
19	City cash	27.4	2000		
May 31		35.2	600		
June 2	P. King	31.2	9000		
9	E. W. House	61.4	2000		
Nov 2	do Money	50	7200		
Nov 1		62.1	8000		
			551028		551028

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Library

1882		P. Calumet & S. I.		1885/86					
Nov.	31	P. Calumet & S. I.	6.1	5.00	10.12	30.	Pay Mtns. Park. Bonds	58	1/2 5245
		City cash	7.4	5.00			By Ly. No 2	9.0	1/2 2550.23
Feb.	1	San Francisco	8.4	8.00					
	2	"	8.4	9.00					
	13	"	10.1	2.00					
	13	"	12.4	5.00					
	21	"	12.4	1.00					
Feb.	3	" 8000	5.4	1.00					
	16	"	18.4	1.00					
	15	"	18.4	7.00					
		Sanchez	9.4	25.71					
	24	San Francisco	16.4	24.50					
	25	Inter. Rev. ce	2.0	67.50					
Apr.	4	San Francisco	5.4	5.00					
	12	"	25.4	45.50					
	26	"	25.4	8.00					
May	5	"	32.4	18.50					
	10	"	32.4	8.00					
June	1	Sanchez	37.4	257.76					
Oct.	31	City cash	67.4	5.00					
Dec.	1	Spurs	79.4	18.00					
				26056.7					26056.7

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Bergmann's

July	S. Commission	91	87.00	1852	By balance	4	By office Exp	9.4	652.00
11	shk	10.4	552.00	9.4	By office Exp	9.4	609.00	9.4	609.00
16	com	10.4	552.00	14	By office Exp	14	619.00	18	619.00
17	shk	14.4	669.00	14	By office Exp	14	669.00	18	669.00
17	shk	10	1520.00	16	By office Exp	16	559.00	18	559.00
23	com	12.4	459.00	17	By office Exp	17	669.00	18	669.00
24	shk	12.4	400.00	17	By office Exp	17	469.00	18	469.00
28	com	13.4	569.00	28	By office Exp	28	579.00	18	579.00
30	shk	12	710.00	30	By office Exp	30	589.00	21	589.00
6	com	10.4	619.00	7	By office Exp	7	619.00	22	619.00
7	shk	10.4	619.00	10	By office Exp	10	626.00	24	626.00
11	shk	16	307.62	15	By office Exp	15	407.62	27	407.62
10	com	12.4	709.60	15	By office Exp	15	719.00	27	719.00
15	shk	12.4	814.02	17	By office Exp	17	117.00	28	117.00
16	shk	16	326.88	20	By office Exp	20	172.00	3	172.00
30	com	20.4	600.00	30	By office Exp	30	286.00	6	286.00
31	shk	21.4	131.00	31	By office Exp	31	589.00	7	589.00
31	com	20.4	719.00	31	By office Exp	31	124.00	10	124.00
1	shk	20.4	417.50	1	By office Exp	1	129.00	10	129.00
1	com	20.4	129.00	6	By office Exp	6	107.00	10	107.00
5	shk	20.4	286.68	14	By office Exp	14	20.00	21	20.00
8	com	23.4	175.00	20	By office Exp	20	121.00	21	121.00
14	shk	20.4	589.00	28	By office Exp	28	70.00	24	70.00
21	shk	22	521.98	May 4	By office Exp	3.4	965.00	31	965.00
25	com	22.4	20.00	9	By office Exp	32.4	107.00	31	107.00
26	shk	22	295.00	12	By office Exp	33.4	135.00	13	135.00
25	By office Exp	30.4	289.00	28	By office Exp	34.4	121.00	13	121.00
25	com	31.4	240.00	30	By office Exp	35.4	108.00	29	108.00
9	shk	32.4	8.00	27	By office Exp	36.4	69.00	May 5	69.00
12	com	32.4	22.00	15	By office Exp	37.4	22.00	11	22.00
14	shk	30.4	722.45	18	By office Exp	38.4	121.00	18	121.00
19	com	30.4	101.29	20	By office Exp	39.4	108.00	18	108.00
27	shk	30.4	310.00	27	By office Exp	40.4	108.00	19	108.00
28	com	30.4	60.00	28	By office Exp	41.4	121.00	21	121.00
28	shk	30.4	207.00	28	By office Exp	42.4	108.00	21	108.00
27	com	30.4	198.00	27	By office Exp	43.4	108.00	24	108.00

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1665205

1903255

Edison Lamp Co

July	S. Commission	91	87.00	1852	By balance	4	By office Exp	9.4	652.00
11	shk	10.4	552.00	9.4	By office Exp	9.4	609.00	9.4	609.00
16	com	10.4	552.00	14	By office Exp	14	619.00	18	619.00
17	shk	14.4	669.00	14	By office Exp	14	669.00	18	669.00
17	shk	10	1520.00	16	By office Exp	16	559.00	18	559.00
23	com	12.4	459.00	17	By office Exp	17	669.00	18	669.00
24	shk	12.4	400.00	17	By office Exp	17	469.00	18	469.00
28	com	13.4	569.00	28	By office Exp	28	579.00	18	579.00
30	shk	12	710.00	30	By office Exp	30	589.00	21	589.00
6	com	10.4	619.00	7	By office Exp	7	619.00	22	619.00
7	shk	10.4	619.00	10	By office Exp	10	626.00	24	626.00
11	shk	16	307.62	15	By office Exp	15	407.62	27	407.62
10	com	12.4	709.60	15	By office Exp	15	719.00	27	719.00
15	shk	12.4	814.02	17	By office Exp	17	117.00	28	117.00
16	shk	16	326.88	20	By office Exp	20	172.00	3	172.00
30	com	20.4	600.00	30	By office Exp	30	286.00	6	286.00
31	shk	21.4	131.00	31	By office Exp	31	589.00	7	589.00
31	com	20.4	719.00	31	By office Exp	31	124.00	10	124.00
1	shk	20.4	417.50	1	By office Exp	1	129.00	10	129.00
1	com	20.4	129.00	6	By office Exp	6	107.00	10	107.00
5	shk	20.4	286.68	14	By office Exp	14	20.00	21	20.00
8	com	23.4	175.00	20	By office Exp	20	121.00	21	121.00
14	shk	20.4	589.00	28	By office Exp	28	70.00	24	70.00
21	shk	22	521.98	May 4	By office Exp	3.4	965.00	31	965.00
25	com	22.4	20.00	9	By office Exp	32.4	107.00	31	107.00
26	shk	22	295.00	12	By office Exp	33.4	135.00	13	135.00
25	By office Exp	30.4	289.00	28	By office Exp	34.4	121.00	13	121.00
25	com	31.4	240.00	30	By office Exp	35.4	108.00	29	108.00
9	shk	32.4	8.00	27	By office Exp	36.4	69.00	May 5	69.00
12	com	32.4	22.00	15	By office Exp	37.4	22.00	11	22.00
14	shk	30.4	722.45	18	By office Exp	38.4	121.00	18	121.00
19	com	30.4	101.29	20	By office Exp	39.4	108.00	18	108.00
27	shk	30.4	310.00	27	By office Exp	40.4	108.00	19	108.00
28	com	30.4	60.00	28	By office Exp	41.4	121.00	21	121.00
28	shk	30.4	207.00	28	By office Exp	42.4	108.00	21	108.00
27	com	30.4	198.00	27	By office Exp	43.4	108.00	24	108.00

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1851/14 1852

April	5	Ry. Bergmann & Co.	31	51	Ry. E. Lamp. Co.	8	1	2418
	6	Ch. Sub. Co.	22	52	Ry. E. Co.	9	1	5200
	7	E. Mich. Mfg.	24	57	E. Lamp. Co.	9	1	5000
	8	E. S. Phillips	24	16	Nichol. Mfg.	9	1	5000
	12	Ansania R. Co.	24	57	"	9	1	5000
	13	E. Lamp. Co.	25	9	Sub. Co.	9	1	5000
	13	"	25	11	E. L. Co.	10	1	1100
	14	E. Mich. Mfg.	25	11	"	10	1	5000
	14	Bergmann & Co.	25	10	Bergmann & Co.	10	1	5700
	15	Ansania R. Co.	25	57	Ans. R. Co.	11	1	7600
	18	Eng. Light	25	2	E. Lamp. Co.	11	1	5000
	18	Eng. S. Phillips	25	14	Eng. Co.	11	1	5000
	21	Bergmann & Co.	27	2	"	11	1	6000
	25	E. M. Mfg.	27	17	E. Lamp. Co.	12	1	5000
	28	E. S. Phillips	28	14	Bergmann & Co.	13	1	5000
	29	E. Lamp. Co.	29	5	E. Lamp. Co.	13	1	5000
May	2	E. S. Phillips	31	16	"	13	1	1000
	4	Bergmann & Co.	31	22	Bergmann & Co.	13	1	5000
	9	E. S. Phillips	32	16	E. Mich. Mfg.	14	1	5000
	9	Bergmann & Co.	32	57	Ans. R. Co.	14	1	5000
	10	E. Lamp. Co.	32	10	Bergmann & Co.	16	1	5000
	12	Bergmann & Co.	32	6	E. Lamp. Co.	16	1	5000
	17	Ch. Sub. Co.	33	5	Bergmann & Co.	16	1	5000
	18	E. S. Phillips	33	16	E. Lamp. Co.	16	1	5000
	18	E. Lamp. Co.	33	6	Bergmann & Co.	17	1	1000
	20	Bergmann & Co.	34	6	Ans. R. Co.	17	1	5000
	20	"	34	20	Bergmann & Co.	17	1	5000
	26	E. Mich. Mfg.	34	5	E. Lamp. Co.	17	1	5000
	"	"	34	0	"	18	1	5000
	27	Bergmann & Co.	34	11	Ans. R. Co.	19	1	7200
	31	E. Mich. Mfg.	34	50	E. Lamp. Co.	19	1	6000
	31	H. Ben. Co. & Co.	35	5	Bergmann & Co.	20	1	5000

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283697

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1852

April	14	Wells & Co.	14	55	Eng. S. Phillips	12	1	5500
	24	"	24	55	Wells	12	1	5500
				24				27000

1852

1851/14

Société Industrielle et Commerciale Edison

Société Electrique Edison

Mach.	No.	Description	Date	Montant	Total	Solde
	15	E. Lamp. Co.	17	120.00	120.00	0.00
	22	A. B. H. Co.	19	72.25	192.25	0.00
	20	Bergmann & Co.	20	28.66	220.91	0.00
	21	Edison & Co.	21	17.17	238.08	0.00
	24	E. F. Philips	24	26.17	264.25	0.00
	13	E. Lamp. Co.	25	165.00	429.25	0.00
	15	Edison & Co.	26	185.00	614.25	0.00
	18	E. F. Philips	26	162.67	776.92	0.00
	25	Bergmann & Co.	27	101.87	878.79	0.00
	26	E. B. & Co.	27	35.75	914.54	0.00
	26	E. F. Philips	27	166.72	1081.26	0.00
	29	Edison	28	22.00	1103.26	0.00
	2	E. F. Philips	31	164.47	1267.73	0.00
	5	E. Lamp. Co.	32	152.20	1415.53	0.00
	8	E. F. Philips	33	160.20	1575.73	0.00
	9	Bergmann & Co.	32	68.92	1644.65	0.00
	17	Edison & Co.	33	285.00	1929.65	0.00
	18	E. F. Philips	33	159.07	2088.72	0.00
	23	Bergmann & Co.	34	109.60	2198.32	0.00
	27	Edison	34	69.14	2267.46	0.00
	31	A. B. H. Co.	34	112.00	2379.46	0.00
		Mrs. North (Paym.)	35	26.1	2405.56	0.00
		Edison	36	287.2	2692.76	0.00
	1	Armstrong & Co.	37	182.05	2874.81	0.00
	6	Bergmann & Co.	37	86.19	2961.00	0.00
	6	Edison	37	100.00	3061.00	0.00
	13	Edison	38	182.00	3243.00	0.00
	22	Edison & Co.	39	104.50	3347.50	0.00
	26	E. Lamp. Co.	40	200.00	3547.50	0.00
	30	Edison	41	81.9	3629.40	0.00
	30	Edison	42	102.6	3732.00	0.00
	20	Mrs. Birmingham	46	320.00	4052.00	0.00
	31	E. Lamp. Co.	47	277.25	4329.25	0.00
	31	Edison	48	18.75	4348.00	0.00
	31	Edison	48	86.2	4434.20	0.00
	9	E. Lamp. Co.	51	102.00	4536.20	0.00
	15	Bergmann & Co.	52	87.62	4623.82	0.00
	15	Edison & Co.	53	109.85	4733.67	0.00
	30	E. F. Philips	55	61.12	4794.79	0.00
	31	E. B. H. Co.	56	76.50	4871.29	0.00
	31	Edison	57	117.8	4989.09	0.00
	31	Edison	58	107.62	5096.71	0.00

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11/6/57

Mach.	No.	Description	Date	Montant	Total	Solde
	31	E. B. H. Co.	31	589.50	589.50	0.00
	31	E. Lamp. Co.	31	30.12	619.62	0.00
	31	Bergmann & Co.	31	40.75	660.37	0.00
	31	Edison	31	101.12	761.49	0.00
	7	E. B. H. Co.	31	294.50	1055.99	0.00
	12	Armstrong & Co.	31	830.00	1885.99	0.00
	18	Edison	31	300.00	2185.99	0.00
	20	E. B. H. Co.	31	103.29	2289.28	0.00
	29	Edison	31	489.00	2778.28	0.00
	31	Bergmann & Co.	31	78.00	2856.28	0.00
	31	Edison & Co.	31	42.00	2900.28	0.00
	31	Edison	31	71.27	2971.55	0.00
	31	E. B. H. Co.	31	500.00	3471.55	0.00
	17	Edison	31	39.10	3510.65	0.00
	20	Bergmann & Co.	31	81.22	3591.87	0.00
	21	E. B. H. Co.	31	76.07	3667.94	0.00
	21	Edison	31	589.50	4257.44	0.00
	27	Edison	31	272.00	4529.44	0.00
	28	Edison	31	132.00	4661.44	0.00
	29	Edison	31	140.00	4801.44	0.00
	30	Edison	31	30.00	4831.44	0.00
	31	Edison	31	116.00	4947.44	0.00
	17	E. Lamp. Co.	31	728.50	5675.94	0.00
	17	Edison	31	100.00	5775.94	0.00
	20	Edison & Co.	31	742.00	6517.94	0.00
	30	Edison	31	206.50	6724.44	0.00
	21	Arm. B. H. Co.	31	647.50	7371.94	0.00
	27	Bergmann & Co.	31	183.2	7555.14	0.00
	31	E. B. H. Co.	31	182.00	7737.14	0.00
	31	Edison	31	182.00	7919.14	0.00
	31	E. Lamp. Co.	31	187.00	8106.14	0.00
	31	Edison	31	137.20	8243.34	0.00
	31	Edison	31	555.00	8798.34	0.00
	31	Edison	31	48.10	8846.44	0.00
	31	Edison	31	81.62	8928.06	0.00
	31	Edison	31	82.1	9010.16	0.00

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27

1882	from page 9	20379.1	1882	from page 9	23477.0		
Apr. 1	A. Buntia Sci. Co.	2.3 V	1226.0	Apr. 1	W. A. Buntia	3.8 V	2.02
5	H. Brown	2.3 V	558.1	4	H. Brown	2.3 V	566.1
10	Ad. Carver	2.2	1155.0	7	Brown	2.0 V	159.30
15	H. S. Brown Int.	2.2 V	267.5	8	Ad. Brown Int.	2.4 V	262.5
15	Brown	2.2 V	1553.0	Ad. Brown	2.3 V	1155.0	
19	May 1	2.2 V	1177.7	10	H. Brown Int.	2.3 V	2.02
21	Brown	2.2 V	175.5	11	May 1	2.3 V	1177.7
21	Brown	2.2 V	1757.5	12	Brown	2.3 V	171.95
26	H. S. B. Int.	2.4 V	162.3	15	May 1	2.3 V	2.02
27	Buntia Sci. Co.	3.0 V	1.25	18	Brown	2.3 V	1226.0
May 6	Brown	2.5 V	888.0	21	H. S. B. Int.	2.6 V	1226.0
6	Buntia Sci. Co.	2.5 V	21.0	21	Buntia Sci. Co.	2.6 V	21.0
18	Ad. Brown	2.8 V	625.0	21	Ad. Brown	2.6 V	42.0
23	Buntia Sci. Co.	3.0 V	1175.0	21	Buntia Sci. Co.	2.6 V	1175.0
31	A. Buntia Sci. Co.	3.0 V	162.4	21	H. S. B. Int.	2.7 V	57.0
June 1	A. Buntia Sci. Co.	3.0 V	457.6	21	H. S. B. Int.	2.7 V	162.5
29	Buntia Sci. Co.	3.0 V	212.0	21	Buntia Sci. Co.	2.7 V	162.5
July 27	Hayward R. E.	4.8 V	558.5	26	Hayward	2.8 V	458.6
Aug 21	Ad. Brown	4.2 V	515.5	27	Buntia Sci. Co.	2.8 V	212.0
24	Hayward	4.2 V	417.9	21	H. S. B. Int.	3.0 V	109.0
12	A. Buntia Sci. Co.	5.3 V	250.0	29	Buntia Sci. Co.	3.0 V	170.5
Sept 15	Hayward R. E.	4.8 V	558.5	May 1	Buntia Sci. Co.	4.1 V	578.8
1	Buntia Sci. Co.	6.5 V	212.0	1	Buntia Sci. Co.	4.1 V	262.5
Oct 6	Brown	5.0 V	101.5	1	Brown	4.1 V	101.5
6	Brown	5.0 V	20.0	1	H. S. B. Int.	4.1 V	81.7
6	Brown	5.0 V	171.5	1	Buntia Sci. Co.	4.1 V	1175.0
				5	Brown	4.2 V	170.5
				6	Brown	4.2 V	87.0
				21	A. Buntia Sci. Co.	4.2 V	1126.0
				June 1	Buntia Sci. Co.	4.2 V	57.0
				15	Buntia Sci. Co.	4.2 V	47.0
				16	Ad. Brown Int.	4.2 V	57.0
				29	Buntia Sci. Co.	4.2 V	212.0
				July 1	Hayward R. E.	4.3 V	578.5
				1	H. S. B. Int.	4.3 V	81.7
				1	Buntia Sci. Co.	4.3 V	262.5
				17	Hayward R. E.	4.3 V	578.5
				Aug 1	H. S. B. Int.	4.3 V	578.5

496620

So page 26

57050.7

Sums

front page 27			from page 27		
Sept 22	To. P. R. R. Co.	62.41	Aug 1	By. R. R. Co.	50.41
Oct 6	By. R. R. Co.	62.41	30	By. R. R. Co.	50.41
11	By. R. R. Co.	52.41	Sept 1	By. R. R. Co.	50.41
31	To. P. R. R. Co.	52.41	22	By. R. R. Co.	50.41
Nov 1	By. R. R. Co.	52.41	22	By. R. R. Co.	50.41
6	By. R. R. Co.	52.41	Oct 1	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	1	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	2	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	6	By. R. R. Co.	50.41
18	By. R. R. Co.	52.41	6	By. R. R. Co.	50.41
Nov 11	By. R. R. Co.	52.41	7	By. R. R. Co.	50.41
2	By. R. R. Co.	52.41	10	By. R. R. Co.	50.41
6	By. R. R. Co.	52.41	20	By. R. R. Co.	50.41
11	By. R. R. Co.	52.41	26	By. R. R. Co.	50.41
18	By. R. R. Co.	52.41	31	By. R. R. Co.	50.41
30	By. R. R. Co.	52.41	31	By. R. R. Co.	50.41
To balance		1123.49	To balance		1123.49

9144.25

1883					
May 5	To cash	175	41	45	
25	Rothschild	175	41	45	
32	Rothschild	97	41	45	
31	To balance	845	66		
Feb 13	To Dray Co	2040	00		
	To balance	551	66		

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Sums

front page 27			from page 27		
Sept 22	To. P. R. R. Co.	62.41	Aug 1	By. R. R. Co.	50.41
Oct 6	By. R. R. Co.	62.41	30	By. R. R. Co.	50.41
11	By. R. R. Co.	52.41	Sept 1	By. R. R. Co.	50.41
31	To. P. R. R. Co.	52.41	22	By. R. R. Co.	50.41
Nov 1	By. R. R. Co.	52.41	22	By. R. R. Co.	50.41
6	By. R. R. Co.	52.41	Oct 1	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	1	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	2	By. R. R. Co.	50.41
15	By. R. R. Co.	52.41	6	By. R. R. Co.	50.41
18	By. R. R. Co.	52.41	6	By. R. R. Co.	50.41
Nov 11	By. R. R. Co.	52.41	7	By. R. R. Co.	50.41
2	By. R. R. Co.	52.41	10	By. R. R. Co.	50.41
6	By. R. R. Co.	52.41	20	By. R. R. Co.	50.41
11	By. R. R. Co.	52.41	26	By. R. R. Co.	50.41
18	By. R. R. Co.	52.41	31	By. R. R. Co.	50.41
30	By. R. R. Co.	52.41	31	By. R. R. Co.	50.41
To balance		1123.49	To balance		1123.49

9144.25

1883			
May 1	By balance		1123.49

Foreign Order Commission

[illegible]

453891

458891

		from page 6.	50,255/3		from page 6.	125,518/3	
June 12	to English Sph.	38.	2540.50	June 15	to Mrs. Lavin	38.	854.10
July 7	to E. Bie	38 V	5040.00		Adame	38.	2500.00
" 7	to Transfor	36 V	15000.00	" 30	Lavin	40	5000.00
" 22	to Mrs. Edw. L.	38 V	5143	" "	Adame	40 V	2500.00
" 25	to Transfor	38 V	16000.00	" 29	E. L. C. L. C.	41 V	25000.00
" 31	to Office Exp. Transfor	38 V	5000.00	" 30	Aug. Lavin	41	1936.00
Aug 5	to Transfor	20 V	65000.00	July 1	to Lavin	40	18000.00
" 11		20 V	5000.00	" 10	to Mrs. Edw. L.	45 V	5000.00
" 17	to Dyer	20 V	9000.00	" 15	to Adame	45	2500.00
" 17	to W. of M. C. L. C.	20 V	10000.00	" 25	to C. L. C. L. C.	37 V	7000.00
" 17	to Transfor	20 V	10000.00	" 31	to Mrs. Lavin	46 V	8500.00
" 17	to Mrs. L.	22	5000.00	" 31	to Adame	46	2500.00
" 21	to Transfor	22 V	7200.00	" 31	to L. C. L. C.	46 V	1100.00
" 21		22	4000.00	" 31	to L. C. L. C.	48	1286.00
" 24	to Transfor	22 V	5000.00	Aug 1	to M. C. L. C.	50	1200.00
" 25	to Transfor	22 V	5000.00	" 15	to Mrs. Lavin	53 V	1000.00
Sept 1		26 V	5000.00	" 5	to C. L. C. L. C.	39 V	4500.00
" 7		26 V	6500.00	" 15	to M. C. L. C.	52 V	2500.00
" 15		26 V	5000.00	" 30	to M. C. L. C.	53	8000.00
" 18	to L. C. L. C.	26 V	11500.00	" 31	to Mrs. Lavin	54 V	1000.00
" 20	to L. C. L. C.	26	375.00	Sept 6	to L. C. L. C.	55	1900.00
" 20	to L. C. L. C.	26	5600.00	" 9	to C. L. C.	57 V	700.00
" 20	to L. C. L. C.	26 V	5000.00	" 10	to L. C. L. C.	57 V	1000.00
" 1	to Mrs. Lavin	26 V	5000.00	" 9	to C. L. C.	58 V	1000.00
" 15	to M. C. L. C.	26 V	11000.00	" 10	to Mrs. Lavin	60 V	2500.00
" 20	to L. C. L. C.	26 V	7700.00	" 10	to Mrs. Lavin	60 V	7500.00
" 20	to L. C. L. C.	26 V	5000.00	" 17	to C. L. C.	60 V	6000.00
" 20	to L. C. L. C.	26 V	1000.00	" 23	to M. C. L. C.	61 V	6000.00
" 20	to L. C. L. C.	26 V	5000.00	" 23	to C. L. C.	61 V	1100.00
" 20	to L. C. L. C.	26 V	5000.00	" 30	to Mrs. Lavin	62 V	2500.00
" 20	to L. C. L. C.	26 V	7500.00	Oct 20	to Mrs. Lavin	63 V	4500.00
" 22	to Transfor	26 V	5000.00	" 31	to C. L. C.	67 V	2500.00
" 28	to America C. L. C.	26 V	4500.00	" 15	to Mrs. Lavin	68 V	2500.00
" 30	to Transfor	26 V	5000.00	" 31	"	68 V	2500.00
" 31	to L. C. L. C.	26 V	6000.00				158000.00
Oct 2	to Mrs. Lavin	26 V	8000.00				
" 7	to Transfor	26 V	8000.00				
" 13	to L. C. L. C.	26 V	4500.00				
" 21		26 V	2700.00				
" 25		26 V	2500.00				

Do page 38 7756.00

Edison Electric Light Co. - Longman

Edison Electric Light Co. - Longman

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From page 26		6882699
July 27	To Edison Mchrs	575000
28	By Remann Ks	23005
31	To Mchrs Wks	1250100
31	To Lamp Co	26030
31	To Cash	157800
31	To Cash	57060
31	By Remann Ks	17663
31	To Cash	2605
31	By Remann Ks	396
Aug 1	To Cash	500
3	To Lamp Co	500
4	To Cash	77060
5	To Mchrs Wks	500
7	To Cash	57273
8	To Cash	126096
9	To Mchrs Wks	570
9	To Cash	273000
14	To Lamp Co	5100
14	To Cash	150800
15	To Cash	50130
16	To Cash	27900
17	By Remann Ks	126760
19	To Mchrs Wks	121500
22	To Cash	460900
26	By Remann Ks	77127
26	To Edison Lamp Co	125500
26	To Cash	7600
26	To Cash	71800
28	To Cash	4600
28	To Mchrs Wks	50700
31	By Remann Ks	125812
31	To Lamp Co	100000
31	To Mchrs Wks	17200
31	By Remann Ks	12100
31	To Lamp Co	181700
31	To Cash	4870
31	By Remann Ks	120111
31	To Cash	1200
31	To Cash	79000
31	To Cash	8551
Page 43		1431335

From page 26		8197750
Aug 1	By Edison Capital	750000
1	To Cash	570
5	To Cash	1217000
12	To Cash	1638500
14	To Cash	11649200
17	To Cash	1332700
24	To Cash	558000
31	To Cash	125000
Sept 2	To Cash	1000000
18	To Cash	38185
30	To Cash	315000

From page 42		14013035
30	To Mchrs Wks	7500000
30	To L.H. Co	600
30	To Cash	400
30	To Mchrs Wks	700
30	To Cash	700
30	To Cash	770
30	To Cash	100000
30	To Cash	26600
30	To Cash	62
30	To Cash	1707000
30	To Mchrs Wks	300000
30	To L.H. Co	8500
30	To Cash	2150
30	To Cash	75500
30	To Cash	250
To balance		3145778
		19210778
1883		
Aug 5	To Lamp Co	950
5	To Cash	23750
10	To Cash	30750
15	To Cash	6050
17	To Cash	25300
31	To Remington Co	75000
31	To Cash	45000
To balance		3120763
		3435378
Sept 2	To Mchrs Wks	990
9	To Lamp Co	148050
12	To Mchrs Wks	1000
14	To Remington Co	175000
16	To Cash	75000
20	To Mchrs Wks	2000
22	To Remington Co	153000
24	To Cash	77000
28	By Remann Ks	80570
31	To Lamp Co	12050
31	To Cash	1750
To balance		3700390
		376776

From page 42		18065017
Dec 30	By Cash	500
30	To Cash	500
30	To Cash	500
To balance		3145778
		19210778
1883		
Aug 1	By balance	3145778
5	To Cash	123000
10	To Cash	96000
15	To Cash	6050
17	To Cash	25300
31	To Remington Co	75000
31	To Cash	45000
To balance		3120763
		3435378
Sept 2	To Mchrs Wks	990
9	To Lamp Co	148050
12	To Mchrs Wks	1000
14	To Remington Co	175000
16	To Cash	75000
20	To Mchrs Wks	2000
22	To Remington Co	153000
24	To Cash	77000
28	By Remann Ks	80570
31	To Lamp Co	12050
31	To Cash	1750
To balance		3700390
		376776

Edison Elec. Light Co. London

Mich 13	To Lamp Co	105	6040.0	Mich 1	By Balance	25543.94
		0 105	723.00		cash	150 2414.50
14	Burgmann & Co	105	200.19			150 6877.00
15	Lamp Co	0 106	1760.0	8	E. Edison Mts	100 5000.00
15		0 106	588.00		cash	107 530
21		107	1507.50			
24		107	165.50			
28		107	401.50			
31		108	453.00			
31	Sadie Flint	1	3300			
31	To Balance		31181.60			
			38773.29			

Apr 13	E. Edison Lamp Co	107	6040.0	Apr 1	By Balance	38773.29
12		107	457.50		cash	186 5315.30
16		109	401.50			
	To Balance		38003.10			
			35500.0			

May 1	To Lamp Co	111	6050	May 1	By Balance	35500.0
7		111	588.5		cash	106 1757.00
11	Burgmann & Co	111	261.41			
	To Balance		39383.55			
			37794.31			

June 4	To Lamp Co	249	4550	June 1	By Balance	37794.31
18		249	530.0			
	To Balance		39285.05			
			39383.55			

July 2	To Lamp Co	258	460.5	July 1	By Balance	39383.55
16		258	300.50	17	Eng. Salaries	282 1687.00
16		258	425.0	10	cash	192 3920.00
17		258	170.50	27	Surpluses	284 11930.6
24		258	211.50			
31		258	605.0			
31	Birmingham & Co	258	1800.0			
	To Balance		41986.76			
			45065.11			

Aug 2	Birmingham & Co	258	1800.0	Aug 1	By Balance	45065.11
	To Balance		40186.76			
			41986.76			

Sept 1	To Lamp Co	258	461.50	Sept 1	By Balance	41986.76
		258	705.0		cash	198 1760.00
			4720.0			
					Barrie & Friend	11621.70

Edison Elec. Light Co. London

Sept 1	Barrie & Friend		41720.0	Sept 1	Barrie & Friend	41641.76
	To Lamp Co	300	303.5			
24	Burgmann & Co	300	491.0			
	To Balance		41709.31			
			41641.76			
Oct 11	To Birmingham & Co	304	2625.00	Oct 1	By Balance	41090.31
	To Lamp Co	304	1205.00		cash	206 440.00
		310	1545.0			
		310	2235.0			
	To Balance		41258.61			
			45497.11			

Dec 19	To Lamp Co	323	1100.0	Dec 1	By Balance	41258.61
		323	753.00	10	Edison Mts & Probs	339 3450.0
	Edison Mts & Probs	323	10545.00			
	cash	323	91.50			
	To Balance		29997.61			
			41153.61			

Jan 23	To Birmingham & Co	323	750.00	Jan 1	By Balance	29997.61
	To Comm. & Probs	323	250.00	27	By cash	206 3921.16
27	Edison Lamp Co	323	743.10	26		300 3900.00
		323	516.0			
		323	217.10			
		323	1500.00			
		323	1524.00			
		323	5401.70			
		323	1768.00			
		323	245.70			
		323	246.00			
	Edison Mts & Probs	323	2662.00			
	To Balance		37823.96			
			47173.31			

June 26	To Birmingham & Co	378	1369.2	June 1	By Balance	37823.96
	Edison Mts & Probs	378	327.5		cash	206 1020.91
	Lamp Co	378	1764.00			
	To Balance		40914.40			
			41575.7			

July 1	To Birmingham & Co	427	533.33	July 1	By Balance	40914.40
	Edison Mts & Probs	427	333.33		cash	206 166.3
		427	333.33			

Aug 1	By Balance		41375.17	Aug 1	By Balance	41375.17
Dec 31	By Balance		41375.17	Dec 31	By Balance	41375.17

Jan 23	To Birmingham & Co	427	533.33	Jan 23	To Birmingham & Co	427	533.33
	Edison Mts & Probs	427	333.33		Edison Mts & Probs	427	333.33
		427	333.33			427	333.33

Sainte Augustine, Edison

1883	from page 47	5587.64	1883	from page 47	544.199
Aug 30	To Brg. Kcs	97	1887.89	To balance	
" 31	Comp. Co	98			
" 31	Cable	98			
		115.00			
		7781.87			
Sept 1	To balance	1887.89	Sept 3	By cash	176.1
" 2	Reynolds Kcs	99	" 14	To balance	176.1
" 9	"	99			
" 9	"	5538.00			
" 9	"	100			
" 9	"	100			
" 12	Reynolds Kcs	100			
" 12	Comp. Co	100			
" 29	Cable	102			
		53.50			
		4561.49			
Nov 1	To balance	600.66	Nov 8	By Dr. in Mtn	104
" 5	Comp. Co	103	" 8	"	104
"	Cable	103	" 9	cash	182
"	Reynolds Kcs	104	" 17	"	182
" 9	Comp. Co	105	" 22	"	180
" 9	"	105	" 24	"	182
" 20	"	106	" 31	To balance	180
" 20	"	106			
" 20	"	106			
" 29	"	108			
" 30	Reynolds Kcs	108			
" 30	"	108			
" 30	Comp. Co	108			
" 31	Cable for Mount	108			
		72.00			
		5358.75			
	To balance	1847.75	April 6	By cash	184
Apr 18	Dr. Sub. Co	109	" 14	"	182
" 30	Cable	110	" 27	"	184
		13.00	" 31	To balance	182
		1467.12			
	To balance	2007.5	May 12	By P.D. suspended	112
"	Comp. Co	111			
"	cash	187			
		2.00			
		308.06			
		581.34			
		3020.6	June 1	By balance	3020.6

Mrs. S. A. Edison

from page 7	4950.18	from page 7	162003
Aug 15	To Maria R. Borne	53	84.43
" 31	"	53	50.01
"	cash	42	200.00
Oct 1	Reynolds Kcs	61	100.25
" 4	cash	50	50.00
" 9	Reynolds Kcs	65	12.55
" 27	cash	50	12.00
" 31	Reynolds Kcs	62	7.05
Nov 12	cash S.L.	60	9.00
Dec 1	"	62	50.05
" 14	"	66	50.01
" 30	Reynolds Kcs	66	25.00
"	"	66	16.00
" 30	Reynolds Kcs	67	10.05
			727.98
from page 7	162003	from page 7	162003
Aug 15	By Dr. S. Lee	52	100.00
" 31	"	56	30.00
Sept 11	"	60	100.00
" 30	"	62	50.00
Oct 15	"	65	100.00
" 31	"	68	100.00
Nov 15	"	72	100.00
Dec 15	By M. n.	81	500.00

Saml Insull

1885				1885			
Sept 1	By Balance	15	532.20	Sept 10	By Cash	199	500.00
" 1	To Cash	199	1,417.5	" "	By Balance		7087.0
" 10	"	199	100.00	" "	"		
" 11	"	202	500.00	" "	"		
" 25	"	205	11.75	" "	"		
			7587.0				7587.0
Oct 1	To Balance		7087.0	Nov 20	By Cash	216	100.00
" 31	Petty Cash	210	6.25	" "	By Balance		7697.0
Nov 1	To Balance		7697.0				
" 23	To Cash	217	100.00				
			8697.0				8697.0
Dec 1	To Balance		7697.0	Dec 31	By Landy Dethier	232	7697.0
Jan 30	Salina "Minn" 1886	1101	50.00	Dec 26	By Cash	234	500.00
Feb 26	To Cash	235	500.00	Mar 31	By Cash	236	500.00
Mar 7	"	237	500.00				
" 8	"	237	500.00				
" 25	"	241	500.00				
May 28	"	242	1500.00				
" 31	"	243	1000.00				
	To Balance		4160.0				
			8500.0				8500.0
Aug 1	To Cash	272	1115.5	July 1	By Balance		4160.0
" 30	Petty Cash	292	3618.15	" 31	By Cash	294	500.00
	To Balance		34042.2				34042.2
			37174.1				37174.1
Sept 1	To Cash	295	500.00	Sept 1	By Balance		34042.2
" 11	"	295	500.00	" 30	By Cash	299	500.00
	To Balance		30743.2				30743.2
			34543.2				34543.2
Oct 25	To Cash	284	1000.00	Oct 1	By Balance		30743.2
Nov 7	"	283	400.00				
Dec 19	"	292	700.00				
" 31	By Cash	113	17486.3				
	To Balance		14506.9				
			33743.2				33743.2
Jan 22	To Cash	299	150.00	Jan 1	By Balance		14506.9
" 24	"	299	850.00	" 24	To Cash	298	1000.00
	Landy Dethier	433	7697.0				
" 16	Salina "Minn"	434	12160				
" 25	Petty Cash	435	9942				
	To Balance		45377				
			165069				165069

Saml Insull

1885				1885			
Mar 2	To Cash	317	3000.00	Mar 1	By Balance		115397
" 3	"	317	2750.00	" 2	To Cash	316	3000.00
" 4	"	317	2350.00	" 4	"	316	5000.00
" 6	"	317	9000.00	" 6	"	317	9625.00
" 6	"	317	625.00	" 11	"	316	1875.00
" 11	"	317	1000.00	" 14	"	318	760.00
" 11	"	317	750.00	" 20	"	320	6325.00
" 14	"	319	500.00	" 21	"	320	5000.00
" 18	"	319	460.00				
" 12	"	319	1000.00				
" 20	"	321	6050.00				
" 20	"	321	275.00				
" 21	"	321	5000.00				
" 26	"	321	1050.00				
" 28	"	320	450.00				
" 31	To Van Horn	297	2100				
	To Balance		1527.7				
			36324.7				36324.7
Apr 2	To Cash	323	1000.00	Apr 1	By Balance		1879.7
" 2	"	323	500.00	" 2	To Cash	324	500.00
" 14	"	327	5000.00	" 27	"	328	5050.00
" 18	"	329	1000.00		By Balance		5060.3
" 24	"	329	5050.00				
" 30	To P. P. Pappan	1132	500.00				
" 30	To Petty Cash	1131	230.00				
			1244.00				1244.00
May 7	To Balance		5063.3	May 11	By Cash	329	500.00
" 5	To Cash	331	500.00	" 20	"	324	1000.00
" 15	"	331	475.00		By Balance		6449.8
" 18	"	333	1466.05				
" 30	To P. P. Pappan	1131	250.00				
			7949.8				7949.8
June 1	To Balance		6449.8	June 15	By Cash	340	1522.00
" 15	To Cash	341	1674.8	" 15	"	340	1800
" 28	"	343	6023		By Balance		8391.2
" 29	To P. P. Pappan	1132	600				
" 30	"	1134	107				
" 30	To Petty Cash	1135	1266.7				10074.2
			10071.2				
July 1	To Balance		8391.2	July 1	By Balance		8391.2

Edison Machine Works

from page 11		3589797	from page 11		2255794
Aug 25	to share	421 450000	Aug 15	By to the	53 11200
28	"	401 46100	16	"	53 107000
Sept 2	"	461 1000000	19	London to	53 10150
Nov 13	"	581 1050000	22	"	53 46000
18	"	601 1050000	24	to the l	53 5600
Dec 27	"	681 240000	28	London to	53 400
30	run off	53 7705	31	"	53 100
30	E. M. M. M. M.	58 4300000	31	to C. M. M.	53 90
30	to the	58 51000	31	to the	53 90
			Oct 6	"	44 7470
			19	to the	65 400
			Nov 18	to the	69 100000
			"	to the	71 100000
			18	to the	71 100000
			20	to the	57 50000
			20	to the	76 600
			Dec 27	to the	51 27700
				to balance	332400
					370050
		3170455			
1883			1888		
May 1	to balance	3324026	May 1	By to the	99 1900
31	to the	95 1300	2	"	100 1630
		3308926	12	to the	100 2440
Feb 16	London to	101 330000	20	to the	101 2400
			24	to the	101 2400
				to balance	355200
		3459726			365090
Mar 1	to balance	3559737	Mar 1	By to the	180 33000
3	cash	101 388100	8	to the	101 1630
8	to the	100 75000		to the	105 500
8	E. M. M. M.	100 500000		to the	105 700
	E. M. M.	107 100		to balance	316660
		4517668			367760
	to balance	6166668	June 11	By to the	290 15000
June 16	to the	91 150000	24	"	283 450
27	London to	221 1000	27	to the	281 230
			30	"	285 31700
				to balance	371000
		4335636			4335636
	to balance	3170291	Apr 29	By to the	30 1000
				to balance	3170291
		3170291			

Edison Machine Works

1884		1883		
Oct. 1	To Balance	3656081	By Balance	41193051
" 3	cash	207 154200		
" 18	Brother Burtan	307 88272		
		4193051		41193051
Nov 1	To Balance	4193051	Nov 19	By 20 cents Remitts 351
				By Balance
		4193051		41193051
Dec. 1	To Balance	41193051	Dec 13	By River Lamp Co 321
" 31	" London Co	327 54500	" 31	" London Co 327
				By Balance
		4264451		3206101
Jan. 1	To Balance	2906101	July 23	By Scotch Pipe 3071
Mar 1	" cash	2391 50000	" 25	" " " 3081
May 30	" London Co	3271 833300	Aug 30	" 44 pipes 3631
			May 31	" River Lamp Co 3271
			" 31	" London Co 3271
				By Balance
		3794451		3780451
June 1	To Balance	3036582	June 26	By London Co 3261
				By Balance
		3036582		3003857
July 1	To Balance	3003857	July 31	By Cash 3071
" 2	" cash	2651 129295		By Balance
" 7	"	2651 50000		
" 8	"	2651 50000		
" 11	"	2651 300000		
" 15	"	2651 100000		
" 14	" Bay Coll. 500	3071 3077		
" 18	" " "	3071 910		
" 18	" " "	3071 3077		
" 25	" " "	3071 3077		
" 28	" " "	3071 3077		
" 31	" Bay Coll. 500	3071 10130		
		3006990		3006990
Aug 1	To Balance	3006990	Aug 3	By Cash 3201
" 1	" cash	2391 1035200		By Balance
" 9	"	2391 70000		
" 30	" Bay Coll. 500	3071 3077		
" 30	" " "	3071 833300		
		3593292		3593292
Sept 1	To Balance	3593292	Sept 1	closed over

Edwin Machine Works

1884		1885					
Sept. 1	Carried Forward	29751.49	Sept. 19	By Phoebe E. Schen	376.4	200.00	
" 12	By J. E. Conlanion	376.4	1890.00	By Balance		31841.29	
" 30	S. O. E. bank Debit	375.2	1890.00			81861.29	
		31841.29				67500.00	
Oct. 1	To Balance	31841.29	Oct. 31	By E. S. S. to bank	412.1	67500.00	
Dec. 31	Revenue Exp	412.1	67500.00	Dec. 31	Bank Expenses	412.1	100.00
" 31	Profit and Loss	416.	500.40	" 31	Profit and Loss	416.	500.40
" 31	" " " "	417.	160.00	" 31	London Co's	417.	8333.33
" 31	" " " "	417.	77.64	" 31	" " " "	417.	3333.33
	To Balance	909190				41842.32	
		4582323				909190	
Jan. 12	To Cash	297.1	909190	Jan. 1	By Balance	909190	
Apr. 10	" " "	357.1	665	" 31	Stock Printer	4120.1	425
		909555		July 20		4120.1	240
		816134				909855	
May 1	To E. S. S. Company	4120.1	816134	May 1	By E. S. S. Company	4120.1	698134
		816134		" 19	S. O. E. bank Debit	4120.1	1150.00
						4120.1	1150.00

See Index & com. & Liens

from page 24			1076286	from page 24			1165710
Sept. 5	To E. S. S. Co. L. S.	58	820.00	Oct. 6	By Cash	49	800000
" 12	" " " "	59	102.50	" 31	" " " "	59	800000
" 12	" " " "	59	100.00	Dec. 18	" " " "	65	800000
" 15	L. S. S. Co. L. S.	57	760.00	To Balance			1044671
" 25	" " " "	56	880.00				
" 31	" " " "	56	100.00				
Oct. 1	To Cash	56	1060.00				
" 6	L. S. S. Co. L. S.	56	72.28				
" 6	M. S. Cunningham	50	500.00				
" 7	L. S. S. Co. L. S.	55	77.00				
" 24	" " " "	56	171.00				
" 31	Cash	56	11.00				
Nov. 17	L. S. S. Co. L. S.	53	160.00				
" 17	L. S. S. Co. L. S.	54	129.05				
" 21	M. S. S. Co. L. S.	70	400				
" 21	" " " "	74	400				
" 23	E. S. S. Co. L. S.	75	110.00				
" 27	L. S. S. Co. L. S.	76	168.00				
" 30	Cash	77	550.00				
Dec. 11	To E. S. S. Co. L. S.	79	1250.00				
" 23	L. S. S. Co. L. S.	81	1260.75				
" 30	Cash	83	120				
" 30	L. S. S. Co. L. S.	85	450				
" 31	E. S. S. Co. L. S.	87	184.00				
			2209781	2209781			
1883				1883			
Aug. 1	To Balance		102071	Aug. 23	By Cash	172	800000
" 11	By Cash	96	353.58	To Balance			2457110
" 11	To Cash	96	178.00				
" 12	By Cash	96	693.58				
" 15	L. S. S. Co. L. S.	76	370.00				
" 29	" " " "	97	1600.75				
" 31	Cunningham Co. L. S.	98	6750.00				
" 31	Cash	98	1800				
			2457110	5457110			
Aug. 1	To Balance		2457110				
" 6	To Cash	99	600.00				
" 6	Cunningham Co. L. S.	99	1800.00				
" 12	Cunningham Co. L. S.	100	2640.00				
" 14	Cunningham Co. L. S.	101	4100.00				
" 14	To Cash	102	700.00	To Balance			2472610
			2472610	2472610			

Société Industrielle et Com. Edison

Société Industrielle et Com. Edison

51

Mai	1	So Balance	28776.1	Mai 1	By cash	150	300000
	2	Lamp Co.	108	20	"	150	200000
	3	Cash	151		So Balance		79920
		So Balance	105				
		So Balance	105				
		So Balance	105				
	27	So Balance	107				
	31	So Balance	108				
			57924				57924
Juin	1	So Balance	79924	Juin 1	By cash	111	200000
	24	So Balance	108				
	24	So Balance	109				
			148974				
Juin		So Balance	111				
	16	"	111				
	18	"	112				
	23	So Balance	112				
			393574				393574
Juin	1	So Balance	291476	Juin 20	By cash	190	300000
	12	So Balance	291				
	15	So Balance	294				
			318511				318511
Juin	1	So Balance	18571	Juin 30	By cash	292	1025
	23	So Balance	283				
Juin	1	So Balance	29831				
	7	So Balance	287				
	20	"	287				
	31	"	290				
			103971				103971
Juin	1	So Balance	102946	Juin 1	By cash	190	200000
	6	So Balance	290				
	19	"	290				
		So Balance	21879				
			200000				200000
Juin	1	So Balance	305	Juin 1	By Balance		21879
			76400				54521
			76400				76400
Juin	1	So Balance	54521				100000
	19	So Balance	283				
	31	Cash	219				
			135521				135521

Juin	1	So Balance	185271	Juin 1	By cash	230	100000
Juin	31	So Balance	53700				73975
Juin	30	"	18285				
			207206				207206
Juin	1	So Balance	73975	Juin 9	By cash	230	73975
			73975				2050
			73975				73975
Oct	1	So Balance	2050	Oct 31	By cash	113	2050

Sept	31	To Cash	✓	62	✓	500	Nov	2	By Comm. Program	✓	73	✓	11925
Oct	31			69	✓	3056		3	"		70	✓	15615
Nov	2	By Comm. Program	✓	70	✓	5825		10	"		71	✓	2727
	2	Cash L. Co.	✓	70	✓	228950			For L.		78	✓	280
	3	" " " " "	✓	70	✓	687527			"		73	✓	585010
	3	By Comm. Program	✓	70	✓	74357		✓	the Wallentin		55	✓	1605010
	6	" " " " "	✓	71	✓	1122		14	"		57	✓	890000
	10	"		71	✓	576887		18	"		69	✓	41228
	10	By Comm. Program	✓	71	✓	68760		25	comm. Program		76	✓	4238
	2	Cash L.	✓	73	✓	661990	Dec	2	dit		61	✓	1183159
	20	For L.		73	✓	1582420		16	"		63	✓	461841
	17	By Comm. Program	✓	73	✓	232975		20	Comm		31	✓	11925
	23	Mr. P. R.		74	✓	5390			To balance				6445578
	14	Lit. Soc.		68	✓	2000							
	17	Parage		60	✓	8000							
	29	Melba Wls		76	✓	6194							
	29	By Comm. Program	✓	76	✓	78669							
	30	Cash		77	✓	5550							
Dec	12	the L. Co.	✓	79	✓	978454							
	8	L. Lamp Co.	✓	80	✓	48150							
	20	By Comm. Program	✓	81	✓	114329							
	28	L. Lamp Co.	✓	81	✓	22550							
	32	L. L. Co.	✓	84	✓	14520							
	1			75	✓	90							
	30	Cash L.	✓	75	✓	1500							
						5355518							5355578

1883

Balance	1	To balance		6445.75	By	14	By cash	176	2000.00
SI		Birmingham & Co.	97	3500.00			To balance		7049.75
SI		Cable	98	700.00					

Feb

24	Michl Wtla	4	102	82770	net
25	E. A. Low	3	102	10000	net
26	Bugmann K.	1	102	127522	
28	"	1	102	800000	
28	Sabbe	1	102	1180	
				1584972	1584972

Ed. are

1883

114	By cash	176	6000000
	To balance		944972

Feb 1	To Balance		9,458.72	Feb 28	By Cash	100	342.50
1	Bymanns Co	100	21.25		To Balance		6,678.22
8	Geo. W. (trans)	100	50				
15	"	100	412.25				
31	Cash	100	18.00				
			9,587.22				9,587.22
Apr 1	To Balance		6,578.72	Apr 17	By Cash	100	60.00
21	S. Lamp Co	100	7.50		To Balance		7,907.98
27	The Sibley Co	110	1,309.58				
30	Cash	110	1.15				
			7,907.98				7,907.98
May 1	To Balance		7,907.98	May 29	By Sibley Co	100	22.65
7	S. Lamp Co	111	58.50		By Balance		7,979.63
22	"	113	57.00				
			7,998.48				7,998.48
June 1	To Balance		7,998.48	Oct 7	By Cash	206	1,500.00
Oct 11	S. Lamp Co	300	1,004.50	"	"	206	1,004.50
31	Bymanns Co	310	192.50	"	Surplus	307	3,927.75
					To Balance		2,701.15
			9,173.33				9,173.33
Nov 1	To Balance		2,741.13	Nov 10	By Cash	212	1,593.50
8	S. Lamp Co	312	146.00		By Balance		2,347.66
			4,147.13				4,147.13
Dec 1	To Balance		2,347.66	Dec 31	By Cash	322	1,458.99
21	Hubert's Bk Co	320	240.00		By Balance		2,664.51
21	P.O. Commission	320	2.00				
28	S. Lamp Co	320	1,330.00				
28	Hubert's Bk Co	327	909.00				
28	P.O. Commission	327	9.00				
31	Cash	329	11.88				
			4,123.51				4,123.51
Jan 1	To Balance		2,664.51	Jan 23	By Cash	326	1,922.65
30	Bymanns Co	327	191.50	Feb 25	Bymanns Co	327	31.75
30	Electric Lamp Co	327	120.00	"	Cash	330	2,126.00
30	"	327	377.00	Feb 4	"	328	1,440.00
28	"	326	582.00	"	"	328	73.24
25	Electric Lamp Co	326	1,164.00	"	"	329	6.45
25	Electric Lamp Co	325	1,044.00	"	"	329	2.45
25	Electric Lamp Co	325	3,320.00	Apr 30	Bymanns Co	361	3,040.00
25	Electric Lamp Co	325	6,445.50	"	Electric Lamp Co	362	7.50
30	Electric Lamp Co	327	10,500.00	"	Bymanns Co	362	6.00
			11,524.29	"	Feb 23		6,678.22

Mather & Olato

Oct 31 To, cash

69

1800

Dec 31

By Rent Expense

332

1800

Mather & Olato

1872 From page 58

12426100

Dec 30 To, Luma Co.

68 11000

" 30 " L. Mather 1872

68 700000

" " Laram

68 11 5225

" " Arrow

68 11 2100

" " Arrow

68 11 1900

" " Begunam 1872

68 11 5614

" " L. & L. Co. 1872

68 11 506825

" " M. & A. Co.

68 11 2500

" " New York

68 11 10

" " R. C. Biddle +

68 11 17541265

22222579

From page 58

23126696

Dec 30 By Luma Co.

64 38000

" " cash

64 3800

" " L. & L. Co.

68 11 8991

" " M. & A.

68 11 25000

" " Office Exp.

64 11 61

" " L. & L. Co.

68 11 10505

" " Anderson & Co.

68 11 2000

" " M. & A.

68 11 16666

" " Adams

68 11 2500

23126696

Profit & Loss

[illegible]

Profit and Loss

1885		1883	
Dec	31	To Sundries	320 76692.5
	31	"	320 23957.3
	31	To E. E. Johnson	320 1301.0
		To Balance	4278144.6
			4695016.1
May	31	To Edison Lamp Co.	374 2200.0
		To Balance	4279959.6
			4250179.6
Dec	31	To Lindley Dalton	414 30560.6
	31	" Sundries	415 149358.1
	31	To Edison Lamp Co.	416 55.6
	31	To Edison Elec. Co.	416 147.1
	31	To Edison Elec. Co.	416 111.19
		To Balance	563122.57
			616686.3
Mar	26	To E. E. Co. Dr. J.	429 5184.6
		To Balance	563589.5
			556099.21
Apr	2	To Cash	327 655
May	1	To Edison Company	429 17273.5
	1	"	435 282.0
	19	To Edison Lamp Co.	435 41.15
		To Balance	568923.47
			5709813.2
July	13	To E. E. Dalton	407 11210.9
	31	" Sundries	426 21146.97
	31	"	426 47266.1
	31	To E. E. Light Co. Dr.	427 7523.0
	31	"	427 3324.3
	31	" Sundries	426 34866.16
		To Balance	721780.23
			819626.6
Jan	1	To Edison	427 01335.1
		To Balance	7512115.4
			7823450.5

Profit and Loss

1886		1884	
June	1	To E. E. Dalton	297 50000.0
	1	To E. E. Dalton	297 4675.57
	31	" Sundries	297 33305.78
	31	"	304 110604.3
	31	"	304 11327.0
Mar	1	To Edison Lamp Co.	306 50912.0
	1	To Profit & Loss	80 61583.23
			758726.9
June	1	To Edison Lamp Co.	304 7517311.54
	1	To Edison Lamp Co.	304 17273.5
	31	To Edison Lamp Co.	304 56865.6

[illegible]

May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Oct	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Nov	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Dec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
May	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	June	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	July	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Aug	1	2	3	4	5</																																																																																																																																																						

Linn's Book

May 5	To Cash	175	30.58	May 5	By Cash	175	30.58
" 31	To Smith's Repay	97	120.93	" 1	By Cash	97	120.93
" 31	To balance		232.972	" 15	To Cash	96	500.00
				" 31	To Cash	97	500.00
			2680.13				5630.13
July 25	To Petty cash	200	112.00	July 1	By balance		5630.13
"	To balance		3578.27	" 9	By Cash	99	510.58
				" 6	To Cash	176	125.00
				" 25	To S. L. Co.	202	540.00
				"	To Cash	102	120.00
			3578.27				3578.27
Nov 2	To Cash	181	185.00	Nov 1	By balance		3578.27
" 2	"	181	150.00	" 22	To Cash	150	250.00
" 2	"	181	60.00	"	To Smith's Repay	107	20.00
"	To Light	107	11.55	"	To Smith's R.R.	107	20.00
"	To Am. Bank Ch.	105	15.52	" 31	To S. L. Co.	105	100.00
" 29	To Cash	183	10.00				
"	To balance		3566.89				3566.89
			3732.76				3732.76
Apr 1	To Cash	109	45.50	Apr 1	By balance		3566.89
" 18	"	105	45.50	" 30	To S. L. Co.	110	100.00
"	To balance		3566.89				3566.89
							3566.89
June 26	To Cash	191	50.00	May 1	By balance		3566.89
"	To Cash		3764.79	" 30	To S. L. Co.	206	100.00
				June 1	By balance		3669.79
				" 30	To S. L. Co.	207	100.00
			3769.79				3769.79
Aug 23	To Petty cash	290	50.00	July 1	By balance		3769.79
" 24	To Cash	197	132.50	" 31	To S. L. Co.	202	100.00
"	To balance		3946.54	Aug 1	By balance		3946.54
				" 31	To S. L. Co.	203	100.00
			3946.54				3946.54
Sept 6	To S. L. Co.	207	60.00	Sept 1	By balance		3946.54
"	To balance		4049.66	" 13	To Cash	209	250.00
				" 29	To S. L. Co.	202	100.00
			4049.66				4049.66
Oct 18	To J. C. Co.	206	77.00	Oct 1	By balance		4049.66
" 24	To Cash	202	105.00	" 31	To Cash	209	100.00
"	To balance		4066.59	" 31	To S. L. Co.	211	100.00
			4179.66				4179.66
Nov 1	To Cash	203	100.00	Nov 1	By balance		4179.66

Miss Ellen Adams

1883				1883			
Jan 12	To Cash	175	100.00	Sept 1	By Ed Roy	95	100.00
15	" "	232	25.00	15	" "	96	25.00
Feb 8	" "	216	25.00	31	" "	97	25.00
22	" "	239	25.00	Feb 25	" "	102	50.00
	To Balance		25.00				
			200.00				200.00
Mar 8	To Petty Cash	244	25.00	Mar 1	By Balance		25.00
22	" "	306	25.00	31	By Ed Roy	108	50.00
31	" "	268	25.00				
	To Balance		75.00				75.00
Apr 19	To Petty Cash	252	25.00				
30	" "	305	25.00	Apr 30	By Ed Roy	110	50.00
May 24	" "	262	25.00	May 30	" "	266	50.00
	To Balance		25.00				
			100.00				100.00
June 7	To Petty Cash	270	25.00	June 1	By Balance		25.00
21	" "	174	25.00	30	By Ed Roy	279	50.00
30	" "	276	25.00	July 31	" "	282	25.00
July 19	" "	282	25.00	Aug 31	" "	298	50.00
31	" "	287	25.00				
Aug 16	" "	294	25.00				
	To Balance		25.00				
			175.00				175.00
Sept 10	To Petty Cash	298	25.00	Sept 1	To Balance		25.00
29	" "	302	50.00	29	By Ed Roy	302	50.00
Oct 31	" "	310	50.00	Oct 31	" "	312	50.00
Nov 30	" "	318	25.00	Nov 30	" "	319	50.00
	To Balance		25.00				
			175.00				175.00
Dec 31	To Petty Cash	325	50.00	Dec 1	By Balance		25.00
	To Balance		25.00	" 31	By Ed Roy	325	50.00
			75.00				75.00
Jan 31	To Petty Cash	341	75.00	Jan 1	By Balance		25.00
Feb 25	" "	374	25.00	30	By Ed Roy	341	50.00
11	" "	381	145.00	Feb 15	By Ed Roy	341	50.00
Mar 31	To Petty Cash	392	75.00	25	By Ed Roy	341	50.00
Apr 31	" "	368	50.00	Mar 31	" "	357	50.00
May 31	" "	376	50.00	Apr 30	" "	364	50.00
June 30	" "	382	50.00	May 31	" "	369	50.00
			425.00	June 30	" "	374	50.00
				July 1	" "	374	50.00

Miss Ellen Adams

1884				1884			
July 31	To Petty Cash	379	25.00	July 31	By Ed Roy	379	50.00
Aug 30	" "	379	75.00	Aug 30	" "	379	50.00
Oct 30	" "	379	25.00	Oct 30	" "	379	50.00
Dec 31	" "	402	75.00	Dec 31	" "	402	50.00
Nov 17	To Cash	291	25.00	Nov 30	" "	409	50.00
30	To Petty Cash	409	25.00	Dec 31	" "	412	50.00
Dec 31	To Balance	412	50.00				
Jan 31	To Petty Cash	420	25.00	Jan 31	By Ed Roy	420	50.00
	To Balance		50.00	Jan 31	" "	421	20.00
			550.00	Jan 31	By Ed Roy	421	50.00
			550.00				550.00
Feb 3	To Cash	302	25.00	Feb 1	By Balance		25.00
19	" "	307	27.50	28	By Ed Roy	421	50.00
28	" "	315	25.00	Mar 31	" "	430	50.00
Mar 28	" "	317	25.00	Apr 30	" "	437	50.00
31	" "	320	25.00	May 30	" "	447	50.00
Apr 5	" "	327	12.50				
17	" "	327	25.00				
30	" "	326	25.00				
May 8	" "	331	12.50				
15	" "	333	25.00				
	To Balance		25.00				
			75.00				75.00
June 2	To Cash	339	25.00	June 1	By Balance		25.00
26	" "	343	50.00	29	By Ed Roy	445	50.00
July 1	" "	347	50.00	July 31	" "	460	50.00
Aug 10	" "	353	50.00	Aug 1	" "	463	50.00
Sept 1	" "	357	50.00	Sept 1	" "	468	50.00
Oct 1	" "	360	50.00	Oct 1	" "	472	50.00
Nov 1	" "	366	50.00	Nov 1	" "	478	50.00
Dec 1	" "	372	50.00	Dec 1	" "	486	50.00
			375.00				375.00
Jan 1	To Cash	378	50.00	Jan 1	By Balance		25.00
Feb 1	" "	382	50.00	1	" "	489	50.00
Mar 1	" "	391	50.00	1	" "	493	50.00
Apr 1	" "	394	50.00	1	" "	497	50.00
May 1	" "	398	50.00	1	" "	501	50.00
June 1	" "	402	50.00	1	" "	505	50.00
July 1	" "	406	50.00	1	" "	509	50.00
Aug 1	" "	410	50.00	1	" "	513	50.00
Sept 1	" "	414	50.00	1	" "	517	50.00
Oct 1	" "	418	50.00	1	" "	521	50.00
Nov 1	" "	422	50.00	1	" "	525	50.00
Dec 1	" "	426	50.00	1	" "	529	50.00
			500.00				500.00

1886		1887		1888		1889	
Oct	7	Boat Forward	98.1	55.00	Boat Forward		600.00
Nov	6	Boat	104.1	50.00	Boat		500.00
Dec	7	"	108.1	50.00	Boat		500.00
Jan	10	"	112.1	50.00	Boat		500.00
Feb	1	"	120.1	50.00	Boat		500.00
Mar	7	"	126.1	50.00	Boat		500.00
Apr	6	"	132.1	50.00	Boat		500.00
May	5	"	136.1	50.00	Boat		500.00
June	1	"	140.1	50.00	Boat		500.00
July	1	"	144.1	50.00	Boat		500.00
Aug	1	"	148.1	50.00	Boat		500.00
Sept	1	"	152.1	50.00	Boat		500.00
Oct	8	"	156.1	50.00	Boat		500.00
Nov	14	"	160.1	50.00	Boat		500.00
Dec	3	"	174.1	50.00	Boat		500.00
		1600.00				1600.00	

Bogomaw Lee

1888 May 14 To Cash	178	401.25	1888 May 1 By Bogomaw Lee	95	257.00
26 "	178	59.95	3 To do	96	201.25
23 "	178	105.15	11 To do	96	388.85
To balance		277.91	12 To do	96	600.00
			24 To do	97	588.25
			30 To do	97	200.00
		456.06			436.06
1888 May 9 To Cash	100	58.00	By 1 By balance		277.91
9 "	100	54.00	2 To do	97	400.00
8 " Cash	177	67.00	12 To do	100	517.99
16 "	177	80.00	38 To do	101	362.94
16 "	177	111.84	28 To do	101	81.90
13 " Cash	100	07.50	28 To do	101	51.97
28 To balance		637.54	To do	102	132.42
		920.50			920.50
Mid 8 To Cash	181	50.00	Mid 1 By balance		637.54
3 "	181	70.00	8 To do	104	20.00
26 "	181	50.00	8 To do	104	20.00
27 "	181	20.00	To do	105	276.87
31 "	181	50.00	To do	105	61.00
31 "	181	100.00	To do	105	16.70
To balance		430.02	To do	105	87.16
			14 To do	105	100.00
			20 To do	107	213.00
			30 To do	108	245.71
			30 To do	108	67.49
		790.02			790.02
Apr 21 To Cash	185	50.00	Apr 1 By balance		432.52
28 "	185	130.00	24 To do	109	147.00
To balance		305.02			205.02
		655.02			655.02
May 16 To Cash	111	65.75	May 1 By balance		305.02
3 " Cash	187	107.90	11 To do	111	261.41
8 " Cash	266	75.00	22 To do	112	232.75
19 " Cash	189	101.00	By balance		328.20
23 "	189	50.00			
26 "	189	50.00			
		447.65			447.65
June 1 To balance		920.20	June 1 By balance		920.20

1881

1881

June 1 To Balance

92550

June 18 By Doc Recd

234

54433

By Balance

6845

92550

July 1 To Balance

64555

July 13 By Soc Sec Union

271

167526

" 14 " Cash

193

167567

" 23 " Soc Indus

210

112320

" 25 To Balance

145424

" 31 " Soc Sec Union

254

140306

" 31 " Ind. & Soc Sec Co

350

25000

354475

354475

Aug 4 To Cash

195

140306

Aug 1 By Balance

148020

" 11 " "

954

100000

Aug 2 " Ind. & Soc Sec Co

286

28618

" 25 " General Account

271

170000

" 7 " Soc Indus

272

10000

" 29 " Cash

97

50000

" 11 " Soc Sec Co

194

100000

" 31 To Balance

93350

" 17 " Soc Sec Union

275

20000

" 20 " Soc Indus

279

50118

" 25 " Lamp Co

290

100000

" 30 " Soc Sec Union

293

17525

" 31 " Soc Indus

295

22650

55736

55736

Sept 6 To Cash

199

30000

Sept 1 By Balance

103260

" 10 " "

301

65000

" 14 " London Co

300

9912

" 25 " "

305

2100

" 27 " P. B. Comm.

301

3000

" 30 To Balance

103260

Oct 6 To Cash

219

24160

Oct 1 By Balance

16910

" 31 To Balance

24355

" 31 " Soc Sec Union

200

12000

Nov 1 By Balance

24160

Dec 12 " Soc Sec Union Co

320

24365

45515

45515

Feb 25 To Soc Sec Union

347

21255

Jan 1 By Balance

27515

Apr 30 " " "

362

30000

" 30 " To Soc Sec Union

337

19250

" 30 " " "

362

30000

Feb 25 " Soc Sec Union

346

9450

" 30 To Cash Page

33650

" 25 " Soc Sec Union

344

5500

Mar 31 " Soc Sec Union

352

5000

Apr 30 " Soc Sec Union

361

3600

" 30 " Bureau of

361

50000

May 31 " Soc Sec Union

370

2775

103002

103002

1896		Sargmann & Company		1897		New York	
Oct. 31	To Sargmann & Co.	1851	51611	June 26	By balance	51612	51612
	To Balance		13692	26	By London City	51613	13692
			47374	July 1	By balance	47374	47374
May 30	To New Ledger	190	13692	June 11	By balance	13692	13692

Month	Day	Year	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2
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154151		Bright up		194213
154158	Mid	13	By Lamp. Co.	1200
		13	"	1200
		14	Bygnant St.	1200
		15	Lamp. Co.	1200
		16	"	1200
		17	"	1200
		18	"	1200
		19	"	1200
		20	"	1200
		21	"	1200
		22	"	1200
		23	Bygnant St.	1200
		24	Lamp. Co.	1200
		25	Lucas Mch. Co.	1200
		26	Lamp. Co.	1200
		27	"	1200
		28	"	1200
		29	"	1200
		30	"	1200
		31	"	1200
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		106	"	1200
		107	"	1200
		108	"	1200
		109		

1880

[illegible]

1883

[illegible]

New No Louvain

1883				1883			
May 1	To Cash	221	7107.9	May 5	By Cash	172	686.54
May 14	Lamp Co	100	1886.00		To balance		227.95
" 23	"		101	953.00			
" 28	Cash	102	1666				
			3666.35				3666.35
June 1	To balance		2877.85	June 1	By Cash	180	2116.68
" 3	Lamp Co	103	1227.50	" 10	To balance	180	1227.50
			3807.35				3807.35
July 1	To balance		4355	July 7	By Cash	92	862.00
July 2	To Lamp Co	278	362.00		By Balance		585.55
" 31	"	284	542.00				
			942.5				942.5
Aug 1	To balance		5855.5	Aug 3	By Cash	194.2	5855.5
" 1	Lamp Co	266	271.0	" 9	"	194	271.50

Liste des Appareillages Electriques

L'Esigland

1883				1883			
Nov 24	To Louisin Lamp Co	325	853.00	Nov 29	By Cash	222	853.00
" 31	Cash	229	280.00	Dec 1	"	222	913.00
Dec 25	To Louisin Lamp Co	215	701.00	" 11	"	222	429.00
" 25	"	215	1058.00	" 15	"	222	1767.00
" 25	"	215	111.00	" 22	"	222	964.00
" 25	Reynolds " " Co	216	711.00	May 17	"	222	2350.00
" 25	Reynolds " " Co	216	1127.00		By balance		280.00
July 30	"	263	135.00				4212.00
			4212.00				4212.00
July 1	To balance		2800	Dec 31	By Cash	413	210.00

1988	May 1	To Balance	5163	May 12	By cash	150	140000
1989	May 1	To cash	150		By Balance		5163
			165163				165163
	Apr 1	To balance	5163	Apr 21	By cash	150	200000
	23	To cash	150				
		To balance	44837				
			260000				260000
	May 2	To cash	157	May 1	By balance		44837
	17	"	185	14	To cash	156	300000
		To balance	9457				
			94537				94537
	June 10	To cash	191	June 1	By Balance		94537
			15000		By Balance		5163
			15000				150000
	July 1	To Balance	5163	Aug 31	By S. Invoice	204	19337
			5761				
			5936				5936
	Sept 28	To cash	198	Sept 1	By Balance		5936
	29	(Profit and Loss)	20000	22	By cash	203	200000
			20000		By Balance		16032
			220000				220000
	Oct 1	To Balance	16232	Dec 1	Carried to page 201		
	15	To cash (Auto)	209		Ledger No. 1 and		
			20000		of Prod. and		400000
	Nov 1	To Balance	36232				
	Dec 31	To cash	329				
			2600				
	Jan 1	To Balance	37832	Dec 31	By cash	423	24000
	Dec 31	in Profit and Loss	416				
			42600				42600

Leland Co. Sample

1897	185	2,768.7	May 16	By Begmann & Co.	111.5	6,377.8
	185	6,180.0		By Balance		1,994.1
	185	1,670.0				
	185	8,716				
	186	1,990.1				
	187	2,176.5				
		8,571.9				8,571.9
June 1		1,994.1	Dec 31	By Electric Tule Co 125		1,994.1

The Edison Electric Light Co. of America Limited

1897	189		Dec 31	By Profit & Loss	204	7,541.7
Jan 1	From Balance	5				
Feb 28	To City Cash	214.1				
Apr 30	" " "	22.1				
June 30	" " "	232				
						7,541.7

Edison Lamp Company

1883	from pgs 41	1095647	1883	from pgs 41	1905257
	To balance	647254	May 23	By Lond. Co.	107 1077561
			" 28	"	107 1250001
			" 30	"	107 1250001
			" 31	Lond. Co.	108 7540001
			" 30	"	108 7540001
			" 31	Lond. Co.	108 4000001
		1745551			1745551
Apr 2	To cash	185 803555	Apr 1	By balance	647254
" 3	"	155 25000	" 12	Lond. Co	109 57200
" 10	"	155 25000	" 13	"	109 42500
" 25	"	155 52000	" 16	"	109 37000
	To balance	191746	" 21	Lond. Co. Miami	109 5500
		795506			795506
May 7	To cash	187 100000	May 1	By balance	191746
" 8	"	187 150000	" 1	Lond. Co	111 5900
" 9	"	187 103750	" 7	Lond. Co	111 6000
" 11	"	187 25000	" 7	Lond. Co	111 5700
" 19	"	189 60000	" 7	Lond. Co. Miami	111 42500
			"	Lond. Co.	111 157150
			" 16	"	111 40000
			" 18	"	112 11840
			" 32	Soc. Sec. Miami	112 3600
				By balance	40916
		480129			480129
June 1	To balance	40916	June 4	By London Co	207 4460
			" 11	Soc. Sec	207 4600
			" 18	"	208 13000
			" 18	London Co	208 5095
				By balance	208 23671
		40916			40916
July 1	To balance	13471	July 2	By London Co	208 46700
" 27	London Co	2548	" 3	The Sunthorn	208 35276
			" 16	London Co	208 294554
			" 16	"	208 7100
			" 16	Soc. Sec. Edison	208 13000
			" 16	"	208 11200
			" 17	London Co	208 16700
			" 24	"	208 20000
			" 28	And. Col. Soc. Co	208 24400
			" 31	London Co	208 5000
		16019			208 21100
	To balance				1905257

1554

119

1

1855		1856	
July	From Dole	51	839.12
"	50 So. Cash	347	650.00
"	18 " "	349	650.25
"	31 " P.M. Sappan	461	30.00
Aug	31 " Petty Cash	461	256.49
"	15 " Cash	353	250.00
"	24 " "	353	1500.00
"	1 Jan. Edmonson	463	250.00
"	31 " Petty Cash	463	500.00
			1506.56
Sep	1 To Balance		1456.56
"	3 " Cash	357	1000.00
"	10 " "	357	853.9
"	14 " "	357	250.00
"	26 " "	357	290.00
"	28 " "	357	330.00
"	29 " "	357	41.80
"	29 " "	361	250.00
"	30 " Petty Cash	471	1000.00
			1895.75
Oct	1 To Balance		1710.36
"	34 " Cash	367	2000.00
"	29 " "	367	2480.50
"	31 " P.	476	1250.00
Nov	6 " Cash	369	2000.00
"	11 " "	369	447.50
"	13 " "	371	4500.00
"	13 " "	371	965.00
"	14 " "	371	2043.01
"	14 " "	371	2647.34
"	14 " "	371	1687.03
"	14 " "	371	715.62
"	18 " "	371	500.00
"	23 " "	373	500.00
"	27 " "	373	800.00
"	30 " "	375	1200.00
			1976.586
Dec	1 To Balance		1491.56
"	8 " Cash	375	250.00
"	15 " "	375	3210.00
"	17 " "	377	600.00
			1492.56

1856		1857	
Jan	18 From Edie	120	1484.56
"	18 " Cash	377	250.00
"	24 " "	377	1900.5
"	31 " Petty Cash	377	572.5
"	31 " A.P. Tate	421	1500.00
			5060
			1982.16
Jan	18 To Cash	377	500.00
"	18 " "	378	1100.00
"	6 " "	385	571.00
"	9 " "	387	1042.00
"	9 " "	387	800.00
"	10 " "	393	2983.00
"	25 " "	393	1800.00
"	26 " "	74	500.00
"	28 " Mr. L. Brown	105	600.00
"	28 " Cash	80	2250.00
"	28 " John & Elson	161	5000.00
"	30 " Cash	82	500.00
"	30 " William & Powell	165	441.00
"	16 " Cash	81	500.00
"	16 " "	86	4500
			201650
Feb	1 To Balance		441.00
"	18 To Baymann & Co.	163	100.00
"	9 " Cash	100	1100.00
"	12 " "	100	4500.00
"	1 " "	108	1900.00
"	1 " "	108	421.00
			4525.00
Mar	2 To Cash	132	2000.00
"	31 " Petty Cash	357	1972.00
			4525.00
Apr	12 To Cash	391	1100.00
"	21 " R. L. Spence	177	574.00
"	30 " Baymann & Co.	100	2000.00
"	31 " Prof. L. L. L.	206	400.00
			4525.00
May	31 To Cash	391	1100.00
"	31 " R. L. Spence	177	574.00
"	31 " Baymann & Co.	100	2000.00
"	31 " Prof. L. L. L.	206	400.00
			4525.00
Jun	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Jul	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Aug	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Sep	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Oct	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Nov	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00
Dec	1 To Cash	391	1100.00
"	1 " R. L. Spence	177	574.00
"	1 " Baymann & Co.	100	2000.00
"	1 " Prof. L. L. L.	206	400.00
			4525.00

Societe Electrique Edison

1883

1883

June 1	To Lamp Co	269.2	47,000	June 1	By Balance	415	50,526
" 14	" Edison Mach Works	232.2	150,400	" 16	" Cash	70	150,400
" 18	" Lamp Co	274.2	134,500	"	By Balance		26,600
" 23	" R.O. Sufense	270.2	32,256				267,806
			267,806				267,806
July 1	To Balance		266,000	July 14	By Cash	192	16,756.9
" 13	" Bergmann & Co	281.2	167,569	" 20	" "	192	25,059
" 16	" Lamp Co	282.2	144,000	" 27	" 277.41	72	44,900.0
" 16	" "	282.2	121,000	"	By Balance		1,113.07
" 24	" Edison Mach Works	282.2	4,500.0				
" 31	" Bergmann & Co	282.2	14,038.6				
" 31	" Petty Cash	285.2	70.0				
" 31	" Rick & H. 10 yrs	285.2	12,450				
			41,093.5				41,093.5
Aug 1	To Balance		181,300.7	Aug 1	By Cash	194	14,103.6
" 16	" Lamp Co	288.2	257,575	" 17	" "	191	3,374.55
" 16	" "	289.2	1,006.50	" 18	" "	194	920.29
" 16	" "	289.2	227.70	" 30	" "	194	180,650
" 17	" Bergmann & Co	289.2	420.29	"	By Balance		452.66
" 29	" Lamp Co	292.2	18,065.0				
" 31	" Bergmann & Co	293.2	17,525				
			541,656				541,656
Sept 1	To Balance		452,666	Sept 1	By Cash	195	1,702.5
" 5	" Lamp Co	290.2	26,300	" 6	" "	192	429.00
" 6	" "	296.2	1,660.0	" 13	" "	98	1,520.0
" 11	" "	291.2	1,520.0	"	By Balance		19,158.1
" 20	" "	299.2	760.0				
" 29	" Edison Mach Works	301.2	154,300				
" 29	" Electric Tube Co	302.2	18,400				
			267,006				267,006
Oct 1	To Balance		191,581	Oct 3	By Cash	206	16,100.0
" 3	" Lamp Co	309.2	587,500	" 25	" Lamp Co	202.2	3,000.0
			2,471,311	"	By Balance		62,331
			2,471,311				2,471,311
Nov 1	To Balance		183,331	Nov 13	By 10 Edison Mach Works	310.2	18,400
"	"			" 10	" Cash	212	527.50
			22,331	"	By Balance		2,724.1
			22,331				22,331
Dec 1	To Balance		2,777.41	Dec 19	By Cash	220.2	9,224.0
" 19	" Lamp Co	320.2	3,104.0	"	By Balance		222.40
" 19	" "	323.2	6,550	"	By Cash		12,629.1
			12,629.1				

Societe Electrique Edison Paris France

1883

Dec.	31	To Balance	27774.1	Dec.	31	By Cash	222.1	17150.1
"	28	To Lamp Co.	325.1	"	31	" Prof. Mrs. Lora	320	2774.1
"	31	" " "	327.1			By Balance		12466.5
"	31	" Cable Cps	329					17150.6
			17150.6					17150.6
Jan.		To Balance	12466.5	Jan.	3	By Cash	222.1	10630.0
"	30	" Edison Lamp Co.	335.1	"	11	" " "	222.1	7440.0
"	30	" " " "	338.1	"	26	" " "	226.1	11070.0
"	30	" " " "	339.1	Feb.	11	" " "	235.1	3020.0
Feb.	28	" " " "	340.1	"	16	" " "	234.1	6040.0
"	23	" Bergmann's Co.	358.0	Mar.	17	" " "	240.1	1050.0
Apr.	30	" Edison Lamp Co.	351.0	May	17	" " "	252.1	1000.0
"	30	" Bergmann's Co.	361.3			By Balance		3710.5
			4337.65					4337.65
July	1	To Balance	3710.5	Dec.	31	By Cable Cps	413.1	1036.5
				"	31	" Soc. Elec. Intem	414	15740.
			3710.5					3710.5

Cornitali per Applicazioni Dell'Elettricità

1894

May	1	From Ohio	59	1,153.49	Apr	1	From Ohio	57	888.75
"	31	To Eisenkamp Co	267	6,318.00	"	12	By Cash	246	2,850.00
"	31	"	267	8,290.00	May	9	"	230	1,874.00
					"	10	"	250	6,220.00
					"	24	"	252	7,290.00
							By Balance	31,771.4	
								13,992.09	
June	1	To Balance		21,771.4	June	30	By Augustin & Co	101	500.00
July	1	" Eisenkamp Co	267	11,145.00	July	24	" Cash	266	41,450.00
							By Balance	16,271.4	
								25,516.4	
Aug	1	To Balance		16,771.4	Dec	31	By Cash Co	413	1,159.1
Dec	31	To Rev Eanson	411	187.45	"	31	" L. Mueller	413	1,748.63
								18,665.4	

Gold and Stock Telephone Royalty

1895

Jan	1	To Sundries	121	1,500.00	Jan	31	By Gold and Stock	121	5,000.00
Feb	22	"	425	1,500.00	Feb	19	"	425	5,000.00
Mar	31	"	430	1,500.00	Mar	31	"	430	5,000.00
Apr	30	"	437	1,500.00	Apr	30	"	437	5,000.00
May	30	"	447	1,500.00	May	30	"	447	5,000.00
June	29	"	453	1,500.00	June	29	"	453	5,000.00
July	31	"	460	1,500.00	July	31	"	461	5,000.00
Aug	1	"	467	1,500.00	Aug	1	"	467	5,000.00
Sept	1	"	466	1,500.00	Sept	1	"	466	5,000.00
Oct	1	"	470	1,500.00	Oct	1	"	471	5,000.00
Nov	1	"	478	1,500.00	Nov	1	"	478	5,000.00
Dec	1	"	476	1,500.00	Dec	1	"	476	5,000.00
		By Profit and Loss	125	42,000.00				60,000.00	
				60,000.00				60,000.00	
1896					1896				
Jan	1	To Sundries	129	1,500.00	Jan	1	By Gold and Stock	129	5,000.00
Feb	1	"	137	1,500.00	Feb	1	"	137	5,000.00
Mar	1	"	143	1,500.00	Mar	1	"	143	5,000.00
Apr	1	"	146	1,500.00	Apr	1	"	147	5,000.00
May	1	"	154	1,500.00	May	1	"	154	5,000.00
June	1	"	162	1,500.00	June	1	"	162	5,000.00
July	1	"	168	1,500.00	July	1	"	168	5,000.00
Aug	1	"	176	1,500.00	Aug	1	"	176	5,000.00
Sept	1	"	181	1,500.00	Sept	1	"	182	5,000.00
Oct	1	"	186	1,500.00	Oct	1	"	186	5,000.00
Nov	1	"	190	1,500.00	Nov	1	"	191	5,000.00
Dec	1	"	199	1,500.00	Dec	1	"	199	5,000.00
		By Profit and Loss	205	42,000.00				60,000.00	
				60,000.00				60,000.00	
1897					1897				
Jan	1	To Sundries	207	1,500.00	Jan	1	By Gold and Stock	207	5,000.00
Feb	1	"	212	1,500.00	Feb	1	"	212	5,000.00
Mar	1	"	215	1,500.00	Mar	1	"	216	5,000.00
Apr	1	"	219	1,500.00	Apr	1	"	219	5,000.00
May	1	"	224	1,500.00	May	1	"	222	5,000.00
June	1	"	227	1,500.00	June	1	"	228	5,000.00
July	1	"	230	1,500.00	July	1	"	230	5,000.00
Aug	1	"	233	1,500.00	Aug	1	"	233	5,000.00
Sept	1	"	240	1,500.00	Sept	1	"	242	5,000.00
Oct	1	"	247	1,500.00	Oct	1	"	247	5,000.00
Nov	1	"	248	1,500.00	Nov	1	"	248	5,000.00
Dec	1	"	247	1,500.00	Dec	1	"	247	5,000.00
		By Profit and Loss	249	42,000.00				60,000.00	

Western Union Telegraph Company Electric Telegraphs

1885
Jan 31 From Profit

200 51 00 35 2

Jan 31	By R. L. Del. Co.	121.1	51 00 35
Feb 1	"	122.1	51 00 35
Mar 1	"	123.1	51 00 35
Apr 1	"	124.1	51 00 35
May 1	"	125.1	51 00 35
June 1	"	126.1	51 00 35
July 1	"	127.1	51 00 35
Aug 1	"	128.1	51 00 35
Sept 1	"	129.1	51 00 35
Oct 1	"	130.1	51 00 35
Nov 1	"	131.1	51 00 35
Dec 1	"	132.1	51 00 35

By Balance

44 00 35 6

51 00 35 2

1886
Jan 1 To Balance

44 00 35 6

Jan 1	By R. L. Del. Co.	133.1	51 00 35
Feb 1	"	134.1	51 00 35
Mar 1	"	135.1	51 00 35
Apr 1	"	136.1	51 00 35
May 1	"	137.1	51 00 35
June 1	"	138.1	51 00 35
July 1	"	139.1	51 00 35
Aug 1	"	140.1	51 00 35
Sept 1	"	141.1	51 00 35
Oct 1	"	142.1	51 00 35
Nov 1	"	143.1	51 00 35
Dec 1	"	144.1	51 00 35

By Balance

44 00 35 6

44 00 35 6

1887
Jan 1 To Balance

44 00 35 6

Jan 1	By R. L. Del. Co.	207.1	51 00 35
Feb 1	"	208.1	51 00 35
Mar 1	"	209.1	51 00 35
Apr 1	"	210.1	51 00 35
May 1	"	211.1	51 00 35
June 1	"	212.1	51 00 35
July 1	"	213.1	51 00 35
Aug 1	"	214.1	51 00 35
Sept 1	"	215.1	51 00 35
Oct 1	"	216.1	51 00 35
Nov 1	"	217.1	51 00 35
Dec 1	"	218.1	51 00 35

By Balance

44 00 35 6

44 00 35 6

Electric Tube Company - Brooklyn, N.Y.

1924				1925			
Sept. 1	To Cash	2751	1000.00	Sept. 1	From Electric	499	5750.00
" 15	J. C. Tomlinson	2761	405.00	" 3	By Cash	2741	2400.00
" "	To Balance		1590.00				2995.00
			2995.00				1590.00
Oct. 18	To Cash	2771	1000.00	Oct. 1	By Balance		1590.00
" 18	" "	2781	350.00				1590.00
" "	To Balance		1140.00				1140.00
			1590.00				1140.00
Nov. 1	To Cash	2801	2500.00	Nov. 1	By Balance		1140.00
Jan. 10	" "	2851	4000.00				1140.00
" 12	" "	2971	490.00				1140.00
			1140.00				1140.00
Apr. 5	To Cash	3011	79.00	Feb. 19	By Stock Dividend	4231	900
May 5	" "	3311	29.09	May 1	Electric Companies	4331	629.09
" 8	E. C. L. Co. Stock	4091	6000.00	June 11	To Cash	338	9944.72
" 30	By Cash	4401	31.3	" 6	" "	338	9944.00
June 5	To Cash	339	9944.72	" 6	" "	338	1955.33
" 6	" "	387	2979.13		By Balance		323
			4615.52				4615.52
July 1	To Balance		39.3	Sept. 2	By Cash	3261	1350.00
" 9	To Cash	247	100.00	" 3	" "	3261	500.00
" 31	By Cash	461	450.00	" 4	" "	3261	1200.00
Aug. 27	To Cash	353	1000.00	" 12	" "	3581	1473
" 17	" "	388	400.00	Oct. 15	" "	3611	9819.2
" 31	" "	355	100.00	Apr. 30	By Cash	4331	400
Oct. 15	" "	3651	9819.2				2500.65
			2500.65				

Cable Account

May 1	From Dr. Dr.	191	29 120	July 31	By Petty Cash	577 1	427
" 31	To Bennett Progen	572 1	412 1		By Balance		577 10
" 31	" Petty Cash	375 1	76 76				
June 30		281 1	622 1				
July 1	To Balance		572 08				
" 31	" Petty Cash	577 1	28 29				
			601 37				601 37
Aug 1	To Balance		577 10	Dec 31	By Profit and Loss	115	1220 16
" 31	" Petty Cash	375 1	600				
Oct 1	To Balance		603 60				
Dec 31	" Sundries	115 1	656 56				
			1260 16				1260 16

		Juni bags 209	1953.58		from bags 209
Nov.	25	To M.C. Morris	76	9.00	Dec. 32 By Annie
	22	"	76	"	Dec. 32 Leno Cn.
	25	"	76	1.50	" Dec. 32 To Ann
	27	"	76	5.00	" 31 - 10 M. Good Sec.
	32	Petty cash	76	20.50	" 31 - W.L. & E. Co
Dec.	30	M.C. Morris	82	2.00	" Smiley
	30	A. Le. Baum	82	5.00	
	30	M.C. Morris	82	12.00	
	31	E. L. & B. Engrs.	87	25.96	
		To balance		287.53	
				2172.79	

1883		1883	
May 31	To City cash	332	16804
July 8		526	16584
10		288	1800
25		389	1140
28		240	5793
15	To Long Co	1015	58
	To balance		2840
			31074


March	8	To City cash	200	2350	March	1	By Balance	
	15	"	200	2550		5	By By	
	26	"	183	1400		31	Income	
	22	"	200	2500				
		Extra 100	100	630				
	28	City cash	205	2800				
	29	"	183	5100				
		To Balance		2340				
				20890				

Apr	2	To B. cash	18.0	19.10	Apr	1	By balance
	19	"	2.00	25.64		30	By income
	24	"	3.55	18.00			
		To balance		46.0			
				66.23			
May	8	To cash	187	22.00	May	1	By balance
	5	"	1.87	48.00			
	17	By cash	26.24	17.52			
	21	To bank	199	21.00			

23	"	"	189	288.0	
24	"	Petty Cash	268	155.50	
				1498.0	Forwarded

	from Sage 209.		188825
Proc. 20	By Romania	77	11400
Rev. 20	Lucia C.	82	12
20	For Am.	53	125
21	to 10 Pr. and Sec.	87	1400
21	Pr. and Sec.	88	8576
	Amby	93	6582

[illegible]

Mch	1	By balance		2540
	5	By Dep	100	50
	31	Summarize	108	18000
				
				20800

Apr 1	By Balance		2500
30	Insurance	110	4000
			6500
May 1	By Balance		4000

Forwarded 460

191

Cable Account

May		May	
31	Forwarded	149.50	31. Forwarded
"	"		
31	By Petty Cash	245	By Balance
"	"		
31	To Cash	119	
"	"		
		163.00	163.00
June	To Balance	159.50	By Balance
"	"		
7	Cash	191	
"	"		
14	" Petty Cash	275	
"	"		
21	" " "	275	
"	"		
28	" " "	276	
"	"		
		227.20	227.20
July	To Balance	217.20	By Balance
"	"		
5	Citty Cash	219	
"	"		
		85.00	547.50

"	12	"	"	287	5	39	15
"	17	"	"	282	5	35	0
"	31	"	"	285	5	12	0
Aug	1	"	to balance	270	5	35	0
"	9	"	to Petty Cash	287	5	34	76
"	15	"	to Cash	195	5	16	0
"	25	"	"	127	5	5	0
"	26	"	to Petty Cash	293	5	17	0
Sept	1	"	to balance	345	5	11	1

10	Petty Cash	285	3500	
4	Cash	75	2004	
7	"	89	1300	
12	"	200	100	
26	"	205	6001	
28	"	205	1276	
29	Petty Cash	305	689	
		517.53		517.53
Oct	8. Balance	517.53	Dec. 31. By Sundries	299 267.14

1	10	to Cash			
2	3	to Cash	207	2,500	
3	31	City Cash	310	2,500	
4	1	To Balance		645.03	
5	30	to Cash	218	2,295	
6	10	To Balance		7,387.8	
7	31	to City Cash	335	1,291.6	
				6,681.4	
8	10	To City Cash	341	1,291.6	
9	30	to Cash	342	1,447.7	

[illegible]

Gold & Silver

Sept 15	From S. & P. Ry. Mac.	60	50000	Nov 1	By ch	55.1	50000
30	"	42	50000	Dec 1	"	61.1	50000
Oct 15	"	67	50000	30	"	87.1	50000
31	"	68	50000		To balance		50000
Nov 15	"	72	50000				
30	"	77	25000				
Dec 15	"	80	10000				
30	"	86	25000				

1005326

1883	To balance	50000	1883	By cash	172	50000
1884	Canadian Ry	96	200000	"	To balance	
1885	S. & P. Ry	96	25000			
31	"	97	25000			
1	1		300000			

300000

July 1	To balance	50000	Feb 1	By cash	
28	S. & P. Ry	101	50000	Mar 1	"
31	"	108	50000	Apr 1	"
Apr 30	"	110	50000	May 1	"
May 31	"	266	50000	June 1	"
June 30	"	277	50000	July 2	"
July 31	"	285	50000	Aug 1	"
Aug 31	"	290	50000	Sept 1	"
Sept 29	"	302	50000	Oct 1	"
Oct 31	"	311	50000	Nov 1	"
Nov 30	"	319	50000	Dec 1	"
Dec 31	"	328	50000	Jan 1	"
Jan 30	"	321	50000	Jan 31	"
Feb 25	Canadian Ry	329	50000	Feb 5	"
30	S. & P. Ry	330	50000	Mar 1	"
Apr 31	"	332	50000	Apr 1	"
May 30	"	365	50000	May 1	"
June 31	"	371	50000	June 1	"
July 31	"	380	50000	July 1	"
Aug 30	"	389	50000	Aug 1	"
Sept 30	"	392	50000	Sept 1	"
Oct 30	"	397	50000	Oct 1	"
Nov 30	"	409	50000	Nov 1	"
Dec 30	"	412	50000	Jan 1	"

Gold and Silver Telegraph Company

Jan 31	To S. & P. Ry	121	50000	July 1	By cash	323	50000
Feb 28	"	123	50000	Mar 2	"	326	50000
Mar 31	"	132	50000	Apr 1	"	329	50000
Apr 30	"	137	50000	May 1	"	332	50000
May 30	"	147	50000	June 1	"	338	50000
June 29	"	153	50000	July 1	"	346	50000
July 31	"	161	50000	Aug 1	"	350	50000
Aug 31	"	162	50000	Sept 1	"	356	50000
Sept 1	"	161	50000	Oct 1	"	362	50000
Oct 1	"	171	50000	Nov 1	"	368	50000
Nov 1	"	171	50000	Dec 1	"	374	50000
Dec 1	"	176	50000	Jan 1	"	380	50000
Jan 1	"	172	50000	Feb 1	"	382	50000
Feb 1	"	177	50000	Mar 1	"	390	50000
Mar 1	"	183	50000	Apr 1	"	394	50000
Apr 1	"	180	50000	May 1	"	397	50000
May 1	"	186	50000	June 1	"	402	50000
June 1	"	192	50000	July 1	"	408	50000
July 1	"	192	50000	Aug 1	"	412	50000
Aug 1	"	194	50000	Sept 1	"	418	50000
Sept 1	"	198	50000	Oct 1	"	424	50000
Oct 1	"	206	50000	Nov 1	"	430	50000
Nov 1	"	202	50000	Dec 1	"	436	50000
Dec 1	"	207	50000	Jan 1	"	442	50000
Jan 1	"	207	50000	Feb 1	"	448	50000
Feb 1	"	212	50000	Mar 1	"	454	50000
Mar 1	"	215	50000	Apr 1	"	458	50000
Apr 1	"	223	50000	May 1	"	464	50000
May 1	"	223	50000	June 1	"	467	50000
June 1	"	230	50000	July 1	"	469	50000
July 1	"	238	50000	Aug 1	"	472	50000
Aug 1	"	242	50000	Sept 1	"	476	50000
Sept 1	"	251	50000	Oct 1	"	482	50000
Oct 1	"	257	50000	Nov 1	"	487	50000
Nov 1	"	267	50000	Dec 1	"	491	50000

Gold & Silver Telephone Registry

Gold & Silver Telephone Registry

195

from page 203		1000.00	from page 203		4000.00
Sept 15	To Mrs. A. Blanton	60.00	Sept 15	To H. H. S. L.	60.00
30	"	62.00	30	"	62.00
Oct 15	"	67.00	Oct 15	"	67.00
31	"	68.00	Oct 31	"	68.00
Nov 15	"	72.00	Nov 15	"	72.00
30	"	77.00	30	"	77.00
Dec 15	"	80.00	Dec 15	"	80.00
30	"	86.00	30	"	86.00
Long No. 2		91.00			91.00
		6000.00			6000.00
1883			1883		
Long 15	To B. B. B. & Co.	95.00	Long 15	To B. B. B. & Co.	95.00
31	"	97.00	31	"	97.00
Feb 28	"	102.00	Feb 28	"	102.00
To balance		700.00			700.00
		1000.00			1000.00
March 31	To B. B. B. & Co.	108.00	March 31	To B. B. B. & Co.	108.00
To balance		1050.00			1050.00
		1200.00			1200.00
April 30	To B. B. B. & Co.	110.00	April 30	To B. B. B. & Co.	110.00
To balance		1400.00			1400.00
		1550.00			1550.00
May 31	To B. B. B. & Co.	150.00	May 31	To B. B. B. & Co.	150.00
To balance		1750.00			1750.00
		1900.00			1900.00
June 30	To B. B. B. & Co.	207.00	June 30	To B. B. B. & Co.	207.00
To balance		2100.00			2100.00
		2250.00			2250.00
July 31	To B. B. B. & Co.	205.00	July 31	To B. B. B. & Co.	205.00
To balance		2450.00			2450.00
		2600.00			2600.00
Aug 31	To B. B. B. & Co.	203.00	Aug 31	To B. B. B. & Co.	203.00
To balance		2800.00			2800.00
		2950.00			2950.00
Sept 29	To B. B. B. & Co.	302.00	Sept 29	To B. B. B. & Co.	302.00
To balance		3150.00			3150.00
		3300.00			3300.00
Oct 31	To B. B. B. & Co.	311.00	Oct 31	To B. B. B. & Co.	311.00
To balance		3500.00			3500.00
		3650.00			3650.00

Nov 30	To Mrs. Adams	319.00	Nov 30	To Mrs. Adams	319.00
30	To Mrs. Adams	319.00	30	To Mrs. Adams	319.00
To balance		4250.00			4250.00
		4600.00			4600.00
Dec 31	To Mrs. Adams	321.00	Dec 31	To Mrs. Adams	321.00
31	To Mrs. Adams	321.00	31	To Mrs. Adams	321.00
To balance		4250.00			4250.00
		4350.00			4350.00
Jan 30	To Mrs. Adams	341.00	Jan 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Feb 30	To Mrs. Adams	341.00	Feb 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Mar 31	To Mrs. Adams	341.00	Mar 31	To Mrs. Adams	341.00
31	To Mrs. Adams	341.00	31	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Apr 30	To Mrs. Adams	341.00	Apr 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
May 31	To Mrs. Adams	341.00	May 31	To Mrs. Adams	341.00
31	To Mrs. Adams	341.00	31	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
June 30	To Mrs. Adams	341.00	June 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
July 31	To Mrs. Adams	341.00	July 31	To Mrs. Adams	341.00
31	To Mrs. Adams	341.00	31	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Aug 30	To Mrs. Adams	341.00	Aug 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Sept 30	To Mrs. Adams	341.00	Sept 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Oct 31	To Mrs. Adams	341.00	Oct 31	To Mrs. Adams	341.00
31	To Mrs. Adams	341.00	31	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Nov 30	To Mrs. Adams	341.00	Nov 30	To Mrs. Adams	341.00
30	To Mrs. Adams	341.00	30	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00
Dec 31	To Mrs. Adams	341.00	Dec 31	To Mrs. Adams	341.00
31	To Mrs. Adams	341.00	31	To Mrs. Adams	341.00
To balance		4350.00			4350.00
		4600.00			4600.00

Low Glass Survey

From page 203		135328	From page 208		135328
Sept 15	to Mrs. Larson	60 ✓ 5000	Sept 15	to H. K. L.	60 ✓ 5000
30	"	62 ✓ 5000	30	"	62 ✓ 5000
Oct 15	"	68 ✓ 5000	Oct 15	"	67 ✓ 5000
31	"	68 ✓ 5000	Oct 31	"	68 ✓ 5000
Nov 15	"	72 ✓ 5000	Nov 15	"	72 ✓ 5000
Dec 31	to B. H. H. H. H. H.	87 ✓ 100039	Dec 31	to Mrs. Larson	87 ✓ 100039
		270532			370532

Electric Sales Co

from page 213		1057404	from page 213		1057004
Sept 8	To Cash	461 200.00	Sept 8	By Dr. Sales	581 520.00
15	"	261 514.25	15	"	581 514.25
Oct 7	"	321 120.00	6	"	581 140.00
9	"	521 300.00	12	"	581 140.00
13	Lo. Dr. Sales	651 140.00	12	"	581 140.00
Nov 6	do	561 1000.00	12	"	581 140.00
13	"	581 6000.00	12	"	581 140.00
Dec 4	"	621 6000.00	10	Lo. Dr.	61 140.00
8	"	641 1500.00	Oct 6	"	661 170.00
16	"	661 360.75	25	"	661 170.00
16	"	661 380.00	Nov 2	"	70 140.00
To balance		961606	8	"	70 140.00
			6	"	71 110.00
			10	"	71 140.00
			12	"	78 140.00
			7	Lo. Dr.	73 140.00
			25	"	75 110.00
			Dec 8	do	79 140.00
			12	"	79 140.00
			625795.5		625795.5
1885			1553		
Nov 22	To cash	77 1000.00	Aug 1	By Dr. Sales	951606
31	com.	95 184.65	11	Lo. Dr.	96 175.00
Feb 15	cash	177 5000.00	6	"	96 140.00
20	"	177 250.00	6	"	99 140.00
To balance		555802	14	Lo. Dr.	101 140.00
		927307			927307
Mar 1	To cash	111 500.00	Mar 1	By Balance	555802
9	"	181 500.00	Tolson Sample 106		106
24	"	181 100.00			
31	"	181 400.00			
To balance		423783			
		573783			573783
Apr 6	To cash	181 500.00	Apr 1	By Balance	423783
21	"	181 700.00	13	Lo. Dr.	109 140.00
17	Lo. Dr. Sales	109 600.00	27	"	110 140.00
18	cash	181 250.00			
To balance		408316			
		565316			565316
In page 199		408316	May 1	By Bal.	408316

Electric Sales Co

from page 213		111 540.00	from page 213		111 540.00
May 1	To Cash	111 540.00	May 1	By Balance	408316
12	"	181 400.00			
27	Lo. Dr. Sales	113 22.5			
To balance		408316			
		408316			408316
July 25	To Cash	193 125.00	June 1	By Balance	362638
Aug 4	"	193 300.00	Aug 11	"	400.00
"	"	193 400.00			
"	"	193 200.00			
"	"	193 500.00			
To balance		408316			408316
Sept 10	To Cash	199 600.00	Sept 1	By Balance	250138
"	"	200 300.00	27	Lo. Dr. Sales	180.00
To balance		161978			
		251978			251978
Dec 9	To Cash	210 140.00	Oct 1	By Balance	161978
"	"	210 300.00	"	"	100.00
"	"	210 140.00	Nov 1	By Balance	362178
To balance		112037			
		261178			261178
Jan 27	To Cash	232 112.00	Jan 27	By Balance	112.00
"	"	232 213.7	Feb 28	Lo. Dr. Sales	81.29
Mar 14	"	232 1500.00	28	Lo. Dr. Sales	406600
"	"	232 1000.00	31	"	614.5
To balance		1231.5			
		563301			563301
June 30	To By Bal.	279 270.00	June 30	By Balance	173258
July 8	To Cash	261 1000.00			
"	"	261 120.00			
"	"	261 90.00			
"	"	261 67.5			
"	To Cash	261 2000.00			
"	"	261 400.00			
To balance		57050			103125
		103125			103125
Aug 2	To Cash	271 270.00	Aug 1	By Balance	1700.00
"	"	271 50.00			
To balance		57500			57500
		57500			57500
Sept 1	To Cash	281 400.00	Sept 1	By Balance	57500

Western Union Telegraph & the Photograph

1883	Jan 1	To Balance	553.55	1884	Jan 1	To Balance	553.55	1885	Jan 1	To Balance	553.55	1886	Jan 1	To Balance	553.55	1887	Jan 1	To Balance	553.55	1888	Jan 1	To Balance	553.55	1889	Jan 1	To Balance	553.55	1890	Jan 1	To Balance	553.55	1891	Jan 1	To Balance	553.55	1892	Jan 1	To Balance	553.55	1893	Jan 1	To Balance	553.55	1894	Jan 1	To Balance	553.55	1895	Jan 1	To Balance	553.55	1896	Jan 1	To Balance	553.55	1897	Jan 1	To Balance	553.55	1898	Jan 1	To Balance	553.55	1899	Jan 1	To Balance	553.55	1900	Jan 1	To Balance	553.55	1901	Jan 1	To Balance	553.55	1902	Jan 1	To Balance	553.55	1903	Jan 1	To Balance	553.55	1904	Jan 1	To Balance	553.55	1905	Jan 1	To Balance	553.55	1906	Jan 1	To Balance	553.55	1907	Jan 1	To Balance	553.55	1908	Jan 1	To Balance	553.55	1909	Jan 1	To Balance	553.55	1910	Jan 1	To Balance	553.55	1911	Jan 1	To Balance	553.55	1912	Jan 1	To Balance	553.55	1913	Jan 1	To Balance	553.55	1914	Jan 1	To Balance	553.55	1915	Jan 1	To Balance	553.55	1916	Jan 1	To Balance	553.55	1917	Jan 1	To Balance	553.55	1918	Jan 1	To Balance	553.55	1919	Jan 1	To Balance	553.55	1920	Jan 1	To Balance	553.55	1921	Jan 1	To Balance	553.55	1922	Jan 1	To Balance	553.55	1923	Jan 1	To Balance	553.55	1924	Jan 1	To Balance	553.55	1925	Jan 1	To Balance	553.55	1926	Jan 1	To Balance	553.55	1927	Jan 1	To Balance	553.55	1928	Jan 1	To Balance	553.55	1929	Jan 1	To Balance	553.55	1930	Jan 1	To Balance	553.55	1931	Jan 1	To Balance	553.55	1932	Jan 1	To Balance	553.55	1933	Jan 1	To Balance	553.55	1934	Jan 1	To Balance	553.55	1935	Jan 1	To Balance	553.55	1936	Jan 1	To Balance	553.55	1937	Jan 1	To Balance	553.55	1938	Jan 1	To Balance	553.55	1939	Jan 1	To Balance	553.55	1940	Jan 1	To Balance	553.55	1941	Jan 1	To Balance	553.55	1942	Jan 1	To Balance	553.55	1943	Jan 1	To Balance	553.55	1944	Jan 1	To Balance	553.55	1945	Jan 1	To Balance	553.55	1946	Jan 1	To Balance	553.55	1947	Jan 1	To Balance	553.55	1948	Jan 1	To Balance	553.55	1949	Jan 1	To Balance	553.55	1950	Jan 1	To Balance	553.55	1951	Jan 1	To Balance	553.55	1952	Jan 1	To Balance	553.55	1953	Jan 1	To Balance	553.55	1954	Jan 1	To Balance	553.55	1955	Jan 1	To Balance	553.55	1956	Jan 1	To Balance	553.55	1957	Jan 1	To Balance	553.55	1958	Jan 1	To Balance	553.55	1959	Jan 1	To Balance	553.55	1960	Jan 1	To Balance	553.55	1961	Jan 1	To Balance	553.55	1962	Jan 1	To Balance	553.55	1963	Jan 1	To Balance	553.55	1964	Jan 1	To Balance	553.55	1965	Jan 1	To Balance	553.55	1966	Jan 1	To Balance	553.55	1967	Jan 1	To Balance	553.55	1968	Jan 1	To Balance	553.55	1969	Jan 1	To Balance	553.55	1970	Jan 1	To Balance	553.55	1971	Jan 1	To Balance	553.55	1972	Jan 1	To Balance	553.55	1973	Jan 1	To Balance	553.55	1974	Jan 1	To Balance	553.55	1975	Jan 1	To Balance	553.55	1976	Jan 1	To Balance	553.55	1977	Jan 1	To Balance	553.55	1978	Jan 1	To Balance	553.55	1979	Jan 1	To Balance	553.55	1980	Jan 1	To Balance	553.55	1981	Jan 1	To Balance	553.55	1982	Jan 1	To Balance	553.55	1983	Jan 1	To Balance	553.55	1984	Jan 1	To Balance	553.55	1985	Jan 1	To Balance	553.55	1986	Jan 1	To Balance	553.55	1987	Jan 1	To Balance	553.55	1988	Jan 1	To Balance	553.55	1989	Jan 1	To Balance	553.55	1990	Jan 1	To Balance	553.55	1991	Jan 1	To Balance	553.55	1992	Jan 1	To Balance	553.55	1993	Jan 1	To Balance	553.55	1994	Jan 1	To Balance	553.55	1995	Jan 1	To Balance	553.55	1996	Jan 1	To Balance	553.55	1997	Jan 1	To Balance	553.55	1998	Jan 1	To Balance	553.55	1999	Jan 1	To Balance	553.55	2000	Jan 1	To Balance	553.55	2001	Jan 1	To Balance	553.55	2002	Jan 1	To Balance	553.55	2003	Jan 1	To Balance	553.55	2004	Jan 1	To Balance	553.55	2005	Jan 1	To Balance	553.55	2006	Jan 1	To Balance	553.55	2007	Jan 1	To Balance	553.55	2008	Jan 1	To Balance	553.55	2009	Jan 1	To Balance	553.55	2010	Jan 1	To Balance	553.55	2011	Jan 1	To Balance	553.55	2012	Jan 1	To Balance	553.55	2013	Jan 1	To Balance	553.55	2014	Jan 1	To Balance	553.55	2015	Jan 1	To Balance	553.55	2016	Jan 1	To Balance	553.55	2017	Jan 1	To Balance	553.55	2018	Jan 1	To Balance	553.55	2019	Jan 1	To Balance	553.55	2020	Jan 1	To Balance	553.55	2021	Jan 1	To Balance	553.55	2022	Jan 1	To Balance	553.55	2023	Jan 1	To Balance	553.55	2024	Jan 1	To Balance	553.55	2025	Jan 1	To Balance	553.55	2026	Jan 1	To Balance	553.55	2027	Jan 1	To Balance	553.55	2028	Jan 1	To Balance	553.55	2029	Jan 1	To Balance	553.55	2030	Jan 1	To Balance	553.55	2031	Jan 1	To Balance	553.55	2032	Jan 1	To Balance	553.55	2033	Jan 1	To Balance	553.55	2034	Jan 1	To Balance	553.55	2035	Jan 1	To Balance	553.55	2036	Jan 1	To Balance	553.55	2037	Jan 1	To Balance	553.55	2038	Jan 1	To Balance	553.55	2039	Jan 1	To Balance	553.55	2040	Jan 1	To Balance	553.55	2041	Jan 1	To Balance	553.55	2042	Jan 1	To Balance	553.55	2043	Jan 1	To Balance	553.55	2044	Jan 1	To Balance	553.55	2045	Jan 1	To Balance	553.55	2046	Jan 1	To Balance	553.55	2047	Jan 1	To Balance	553.55	2048	Jan 1	To Balance	553.55	2049	Jan 1	To Balance	553.55	2050	Jan 1	To Balance	553.55	2051	Jan 1	To Balance	553.55	2052	Jan 1	To Balance	553.55	2053	Jan 1	To Balance	553.55	2054	Jan 1	To Balance	553.55	2055	Jan 1	To Balance	553.55	2056	Jan 1	To Balance	553.55	2057	Jan 1	To Balance	553.55	2058	Jan 1	To Balance	553.55	2059	Jan 1	To Balance	553.55	2060	Jan 1	To Balance	553.55	2061	Jan 1	To Balance	553.55	2062	Jan 1	To Balance	553.55	2063	Jan 1	To Balance	553.55	2064	Jan 1	To Balance	553.55	2065	Jan 1	To Balance	553.55	2066	Jan 1	To Balance	553.55	2067	Jan 1	To Balance	553.55	2068	Jan 1	To Balance	553.55	2069	Jan 1	To Balance	553.55	2070	Jan 1	To Balance	553.55	2071	Jan 1	To Balance	553.55	2072	Jan 1	To Balance	553.55	2073	Jan 1	To Balance	553.55	2074	Jan 1	To Balance	553.55	2075	Jan 1	To Balance	553.55	2076	Jan 1	To Balance	553.55	2077	Jan 1	To Balance	553.55	2078	Jan 1	To Balance	553.55	2079	Jan 1	To Balance	553.55	2080	Jan 1	To Balance	553.55	2081	Jan 1	To Balance	553.55	2082	Jan 1	To Balance	553.55	2083	Jan 1	To Balance	553.55	2084	Jan 1	To Balance	553.55	2085	Jan 1	To Balance	553.55	2086	Jan 1	To Balance	553.55	2087	Jan 1	To Balance	553.55	2088	Jan 1	To Balance	553.55	2089	Jan 1	To Balance	553.55	2090	Jan 1	To Balance	553.55	2091	Jan 1	To Balance	553.55	2092	Jan 1	To Balance	553.55	2093	Jan 1	To Balance	553.55	2094	Jan 1	To Balance	553.55	2095	Jan 1	To Balance	553.55	2096	Jan 1	To Balance	553.55	2097	Jan 1	To Balance	553.55	2098	Jan 1	To Balance	553.55	2099	Jan 1	To Balance	553.55	2100	Jan 1	To Balance	553.55
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Western Union Telegraph Co. Motograph

1882	to balance L.S.	7288440	1882		
Aug 1			Jan 1	cash	1 ✓ 58858
				Feb	1 ✓ 58858
				March	1 ✓ 58858
				April	1 ✓ 58858
				May	1 ✓ 58858
				June	1 ✓ 58858
				July	1 ✓ 58858
				Aug	1 ✓ 58858
				Sept	1 ✓ 58858
				Oct	1 ✓ 58858
				Nov	1 ✓ 58858
				Dec	1 ✓ 58858
				to balance	6533344
		7288440			72883340
1883					
Aug 1	to balance per	6533344	Jan 1	to balance	200 6533344

Gold & Stock Telegraph Co

812	By bus. L.I.	333.33			
Aug 1	to Com. Tel. Rtg	2000.00	Aug 5	By bus. L.I.	1.00
15	Salary V.	350.00	14		1.00
31		300.00	27	to Com. Tel. Rtg	2.00
Sept 15		350.00	2	to Tel. Rtg	3.00
28		300.00	16		5.00
Oct 15		300.00	28		11.00
31		300.00	Nov 15		300.00
Apr 15		300.00	Apr 14		30.00
29		400.00	17		30.00
May 15		300.00	29		300.00
31		300.00	May 20	to Rtg	250.00
June 15		350.00	June 2		30.00
30		300.00	3	to bus. L.I.	779.00
July 15		300.00	30	to Tel. Rtg	300.00
31		300.00	Aug 1		300.00
Aug 15		300.00	Sept 1		300.00
31		300.00	Oct 7		300.00
	to save 19.3	766.66			297.25
	to save 19.3				

U. S. 17. *Lester B. Bower*

To balance L.D.		388750	1882	Jan 5 By Interest		1	70000
Dec 31	By To 1.4% Interest	391050		Mar 6	"	100	1100
				Apr 4	"	100	7000
				May 1	"	85	7000
				Oct 1	"	40	7000
				To balance		3498750	
		377800				877800	
1883				Oct 1	By Cash	278	999375
Nov 5	To balance	8498750		Nov 8	"	200	609375
					By Balance	2290000	
		3498750				3498750	
Dec 31	To balance	2290000		Dec 31	By Sh. A. Edison	304	129000

English Quadruples

To Capital & Loss		914	1882	Jan 5 By Equity		1	28874
Mar 15	To Capital & Loss	103	1883	Jan 5	By Equity	17	43238
Dec 31	To Capital & Loss	405	41937	Jan 10	By G. A. Bennett	136	25259
				Dec 11	"	200	12678
				Jan 1	By Balance	41937	
1883				Jan 1	By Cash	278	12000
Dec 31	To Capital & Loss	200	57647	Dec 1	"	314	57647
						159667	
1887				Nov 1	By Sh. A. Edison	200	91700
Dec 31	To Capital & Loss	200	91700				

Edison Lamp Co. Capital

To balance L.D.		7758109	1882	Jan 10 By Cash		2	100000
				Jan 27	"	6	46500
				Feb 2	"	8	50000
				Mar 4	"	5	50000
				Apr 21	"	22	50000
				May 11	"	32	100000
				May 27	"	32	100000
				Aug 1	"	40	100000
				Sept 1	"	40	100000
				Nov 20	By L. B. S. A.	27	131670
				Dec 6	By W. P. Norris	77	100000
						1255800	
1883				Jan 1	To balance	1255800	
Dec 31	To balance	10826305				10826305	
				Dec 31	By Edison Lamp Co.	232	27861
					To balance	10826305	
						10826305	

G. C. Edwards

To balance L.D.		29014	1882	Jan 10 By Cash		2	2000
				Apr 24	By W. P. Norris	20	5622
				May 25	"	20	17684
				May 29	By Cash	29	841
				June 1	"	30	575
				June 2	By Cash	31	1850
				July 21	By Cash	48	4080
				Aug 4	By Cash	50	1272
				Aug 21	By Cash	53	960
					To balance	18626	
						57812	
Dec 31	To balance	190978				190978	
				1883			
				Jan 1	By balance	18626	
Dec 31	To balance	190978				190978	

1882					By balance L.I.	71.68599
May 31	To cash	7	77.5	Apr 21	By cash transp	26 245.8165
July 1	To Balance	5	88.3	Dec	To Cashier	14 68.16
Apr 29	Cash	30	220			
Dec	" P.V.L.	90	486.55135			
			86266.43			86266.43
1883					1883	
May 9	To G. Ruchin	99	57.475	Nov 24	By cash	74 257.577
	To balance		205790.2			
			257877			257877
1000	To Profits "Lao	301	272594	July 1	By balance	205790.2
				Aug 29	" Cash	191 469.92
				Nov 1	By balance	272594
			272594			272594

European Telephone Co.

1852					
May	31. 6. cash	7	✓	1875	Dec. 31. Pay & Exp. for Europe
	31. " Petty cash	7	✓	172	28 1/2
June	31. 6. cash	22	✓	988	
Apr	29. " Petty cash	27	✓	1200	
May	31. 6. cash	36	✓	525	
				3720	3920

[illegible]

South American Telephone

[illegible]

[illegible]

Orinatal Telephone

1882	La Palmar L O	607.07			
June 31	La Palmar	7	2.00	Apr	By cash from G
July 31	" "	23	4.00	Dec	G. Kesteven
Apr 29	By cash	3	1.60		
" "	" "	30	1.00		
June 30	" "	43	19.08		
Feb 5	" "	64	14.00		
31	" "	67	7.00		
Nov 30	Nov	77	14.00		
	P & L	93	116.2950		
			680825		
					1088835

Colonial Light

1882							
Aug.	21	to cattle	7	✓	81.50	2022.	31
	31	to cattle	7	✓	2.00	Pay Arrears from Sept 21	63.67
Sept.	25	cattle	13	✓	7.00		
Oct.	31	"	22	✓	72.50		
Nov.	29	to cattle	27	✓	1.00		
May.	31	cattle	36	✓	143.2		
					63.67		63.67

Cable account

[illegible]

[illegible]

Arnold Constable

[illegible][illegible]

Ansonia Brass Hop. &c.

				1882							
July	16	To Commission	11	✓	702.6	July	16	Pay C.R. To ord.	11	✓	722.60
	22	do	10.1	✓	68.63.4	Wch	6		10	✓	55.50.2
Wch	6	s.m.	5	✓	55.15		14		17	✓	88.15.0
	14		17	✓	65.15		22		17	✓	742.9.8
	20		19	✓	72.10	Wch	12	To the Econ.	24	✓	556.00
Apr	12		20	✓	75.60		18		31	✓	85.22.0
	18		20	✓	55.42	June	1	To st. com.	27	✓	181.08
	21	Chb	22	✓	32.87.4.8	July	21	To the	44	✓	1617.3.0
June	1	s.m.	27	✓	30.3						
July	31		47	✓	141.7.8						
Aug	31	Mr. R. Borne	50	✓	322.46.5						
					68172.1						68174.1
Dec	30	To Buils Bay a/c	29	✓	259.6	Aug	25	By Buhan ^{2nd} Col	29	✓	259.6

Aug 21 To cash (Wind)		42	266.46	1889	Sept 25 By, Klatimany	14	✓	21.40
					Oct 31	21	✓	18.55
					Sept 30	41	✓	27.67
					Oct 31	48	✓	57.98
					Nov. 18	70	✓	128.89
			266.46					266.46

Henry Villard

[illegible]

1892				1892					
Mch	6	To bal	20	\$ 1,000.00	Mch	6	By dog Lipke	16	\$ 1,000.00
Apr	1		20	\$ 47,000.		23	cash to above	10	\$ 1,000.00
		cont.	20	\$ 90.00					
				<u>152,020.</u>					<u>152,000.</u>

Engle L Phillips

		1882			
Apr 5	To com	24	✓ 1818	Apr 5	By Sea Hawk com
21	do	24	✓ 15562	13	✓ 16127
	com	26	✓ 1607	25	✓ 1622
25	do	26	✓ 1607	May 2	✓ 1604
26	do	31	✓ 16000	9	✓ 1602
May 7	com	31	✓ 1600	18	✓ 15577
9	do	32	✓ 1602	do	✓ 1600
18	do	33	✓ 1600		
June 2	do	32	✓ 55012		
			27581		

Aug. 1	E. Monte P. Roots	50	✓	126.00	Apr. 29	Ry. Lds. Bachman	25	✓	126.00
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Mrs. Bradley

Apr 21	To Cha L I	26.1	50000	Nov 1	By cash	55.1	50000
				Nov	By P.M.L	91.16	50000
			50000				50000

Electric Railroads.

Apr 29	to May cash	29	1	515	By Ledger Bal	29	6	515
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Compaine, Continental Edition.

Apr 22	To City cash	39	1	5520	Feb 6	By cash	526	1	5520
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Eaton Co. for L. & L. Lighting

May 17 ¹⁸⁸³	P. 30.0 & L. 10.0	21.579	May 2	By Am. Books	52.0	51.1	51.58
21	Prof. 1 st L. 10.0	51.50	May 16	" Paul. 1 st L. 10.0	42.7	20.50	51.58
			May 11	" L. 10.0	332.1	119.57	51.58
			" 14	" L. 10.0	439.1	29.0	51.58
		21.579				24.749	51.58

The Southern

June 30	To L. 10.0	42.1	29.5	Sept 15	By cash	42.1	42.100
July 20	" Lamp L. 10.0	44.1	30.00	Nov 1	"	62.1	76.81
Sept 7	"	55.1	41.250		To balance		71.579
Oct 31	" Cable	64.1	22.00				
Nov 20	" Lamp L. 10.0	74.1	75.000				
" 30	" Cable	77.1	2.00				
Dec 30	" L. 10.0	84.1	65.000				
" 30	" L. 10.0	84.1	71.250				
			182.250				182.250
SSS							
Emp.	To balance, Dec. 100	71.579		Top Page 100		71.579	

Australian L. & L. Light

June 31	To L. 10.0	42.1	51.5	Dec 31	By balance	42.1	51.500
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L. H. Simon

Aug 14	To cash	40.1	85.00000	Dec 31	By balance	40.1	85.00000
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Edison Co. for Electric Lighting Dividend etc

1883	July 25	To G. B. Barchin	1000	52000	1883	Sept 22	By cash	172	465000
		To balance		488000		Feb 23		176	72000
				502000					502000
				450000		Feb 1	By balance		450000
Dec 5	To Prof ^{ts} & Loss	331				June 15	By cash	226	100000
July 14	To Chas Barchin	214		21000		Feb 16	"	226	50000
	To balance			160000		June 1	By balance		152000
				152000		Aug 1	By balance		160000
Dec 31	To Prof ^{ts} & Loss	1005		160000					

Edison Lamp Co. Capital

1883					1884				
					Apr 15	By Edison Lamp Co. by	381	1751750	
Feb 25	To cash	177	10898000			By balance		10217550	
			10969274					10969274	
June 1	To balance		10217550		Feb 19	By cash	302	1500000	
36	" Edison Lamp Co	577	1171901			By balance		10969274	
July 1	To balance		10405481		1885			10405481	
1884	To balance		8905481		May 14	By Edison Lamp Co. by		1179001	
			8905481			By balance		12175500	
1887					1890			8905481	
Jan 1	To balance		37175500		May 31	By Prof ^{ts} & Loss	300	17175500	

English Patents

1883	May 1	To L. M. & C. P. R.	223	213360	1883	Feb 12	By cash	126	27260
	31	To balance	98	600			To balance		473075
				315960					
	1	To M. R. L. Co.	207	350780					
Feb 17	To cash	177		48461					
				496201					496201
March 1	To balance			490475			By Prof ^{ts} & Loss		860775
Apr 20	To cash	178		45857					
				541860					
May 14	To cash	187		46120					
June 1	To balance			584982					
"	"	Livingston Patent	271						
July 1	To balance			682455					
"	17	To London Co	272						
Aug 17	To cash	178		168700					
Sept 5	"	"	208						
"	18	"	208						
Oct 18	"	"	209						
				1665913					1665913

Prod. Indians Co. of Anglo Inds

1883	May 5	To Cash I. Co.	100	75000	1891	April 1	By Salary by Cash I. Co.	302	750000
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Spanish Ledoniac Light

[illegible]

*H
Hunch Electric Rail Road*

1883	187	630.5	Dec. 31	By Balance	630.5
1884					
1885					
1886					
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Melicopea Fels. Co.

July 16	To bank	107	12279.5	107	7172.5
				108	5114.0
			132194.5		16286.5

Edison Indian Colonial Electric Co

1883		C. H. Adams, Esq.		1884	
	Feb. 1	To Bal. page 222	397.00	June 7	By Edwin Brach Bros. 257.12
					59.88
July	28	" Edison Brach Bros. 257.12	257.50		By Balance
"	28	" Leamfr. Co. 257.50	257.50		
"	31	" Bergmann's 257.50	652.03		
"	30	" Edison Brach Bros. 257.50	317.60		
			4142.05		4142.05
Aug. 1	To Balance	4101.224	Aug. 2	By Bent Expense	257.12
"	2	" Bergmann's 257.12	257.12		By Balance
"	2	" Leamfr. Co. 257.12	257.12		
"	28	" Anemia B. & Co. 257.12	257.12		
			4142.03		4142.03
Sept. 1	To Balance	4170.213	Sept. 12	By Cash	198.12
					By Balance
			4170.213		4170.213
Oct. 1	To Balance	297.16	Dec. 1	By Cash	218.25
"	15	" L. H. Catbody 306.12	306.12		
"	15	" E. L. Tule Co. 306.12	306.12		
Nov. 1	To Balance	332.207			232.207
Dec. 12	To Cash	500.00	Dec. 31	By Cash 7/8	218.25
"	31	To Cash 1/8	110.12		218.25
					232.207

English Patents

1853		1854	
Nov 1	From Page	326	16699.83
12	To Cash	325	57.45
17	Wm. L. Co. 1000	316	1350.00
17	R. W. 1000	316	1350.00
Dec 1	To Balance	320	9164.25
31	By J. Stanford	328	299.10
Jan 1	To Balance	10200.00	
30	By J. Stanford	107	330.38
Feb 25	" " "	316	1204.00
May 31	" " "	369	1234.00
June 1	To Balance	10774.98	
July 25	To Prof. Wm. L. Co.	325	440.00
Aug 1	To Balance	11215.25	
Oct 24	To J. Stanford	1012	122.85
Dec 1	To Balance	11295.13	
Jan 1	To J. Stanford	107	471.16
Apr 19	" " "	152	54.25
			<u>118239.2</u>

118239.2

Burgmann & Co. Passover Accounts

1853		1854	
Dec 31	To Prof. Wm. L. Co.	321	229.00
July 31	To Cash	321	225.99
	To Balance	116	1.66
			<u>556.65</u>
Oct 31	To Burgmann & Co.	1105	2150.00
Dec 31	To Prof. Wm. L. Co.	1105	10967.68
	To Balance		10224.6
Aug 1	By Balance		
Sept 17	" W. M. Compton	176	500.00
" 16	" Coast	274	1650.00
Oct 1	By Balance		683.16
" 11	" Cash	275	700.00
" 31	To Burgmann & Co.	1105	6256.00
" 31	" " "	413	623.46
			<u>14110.14</u>
Apr 1	To Burgmann & Co.	1105	939.51
Dec 31	To Prof. Wm. L. Co.	1105	1731.95
May 1	By Balance		10224.6
Apr 1	To Burgmann & Co.	1105	7154.00
Sept 1	" " "	413	7185.00
Dec 31	" " "	1105	538.50
Oct 1	To Cash	316	1731.95
June 1	" " "	1105	538.50
			<u>14110.14</u>

L. P. Lowrey

New York

1853		1854	
Dec 31	To Prof. Wm. L. Co.	427	961.93
Jan 23	By Peter Lowrey & Co.	316	511.93
June 10	From Wm. L. Co.	322	500.00
June 1	By Balance		<u>961.93</u>

Richd. W. Dyer

New York

1853		1854	
Dec 5	To Cash	219	1000.00
" 31	To Cash	258	1000.00
	To Balance		<u>2000.00</u>
Jan 26	To Cash	227	1500.00
Feb 12	" " "	241	1500.00
" 24	" " "	241	300.00
Apr 22	" " "	247	1000.00
May 17	" " "	253	500.00
" 31	" " "	255	700.00
	To Balance		<u>6053.2</u>
June 24	To Cash	257	1000.00
" 27	" " "	261	1000.00
	To Balance		<u>2000.00</u>
July 9	To Cash	265	1000.00
Aug 26	" " "	273	200.00
Dec 11	To Cash	285	3185.2
	To Balance		<u>6053.2</u>
Nov 1	By Balance		3253.2
Dec 31	To Cash	285	1000.00
Jan 1	To Cash	286	1000.00
	To Balance		<u>2000.00</u>
Feb 1	To Cash	287	1000.00
	To Balance		<u>2000.00</u>

Thos J Stanford London England

1883

Keed 22	To Cash	227 1	299 3 0	Dec 31	By English Patents	228 1	299 1 0
Jan 1	"	227 1	0 31 0 3 1	Jan 1	"	"	300 0 0
Mar 22	"	227 1	1 20 11 0	Pr 32	"	"	306 1
May 18	"	227 1	12 11 0 0	May 31	"	"	309 1
Oct 18	"	227 1	8 21 0 0	Oct 24	"	"	401 1
Jan 18	"	227 1	0 17 7 3	July 21	By Lunary Patents	408	109 7 3
Jan 1866	"	227 1	27 1 0 6	May 31	English	406 1	47 1 0 6
Apr 26	"	74 1	5 42 3 3	Apr 19	"	152 1	37 1 3 3
			7 130 7				7 133 7

7	1	8	3	7
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George B. Prescott

2282

New York

Jan 30 Socy, Madras 336 242 59 Jan 9 By Cash 222 27 50

Southwark Foundry and Machine Co.
1884

1886

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BY	RECEIVED
Aug 10	P. Cash	16632	16632	By P. Commission	16632

7	1	8	3	7
---	---	---	---	---

Edison Electric Illuminating Company of New York Stock

CONCLUSIONS

June 30	To S. A. E. bond	Exp 381	4,100.00	By Balance	61,500.00
July 1	"	"	20,500.00		
July 31	"	"	61,500.00		61,500.00
July 31	To Balance	Exp 391	61,500.00	By Laboratory Books #6	302 61,500.00

Electric Tube Co's Stock

<u>1891</u>	<u>1892</u>	<u>1893</u>
July 20 To Bldg 31 ✓	spring July 25 By L. Van' Batheiden 32 ✓	50000

Western Electric Company / New York

1896		Ketchikan Electric Company		New York	
Cash	24 Dec	To Elec Co. Rtg.	100.01	147.1	
	¹⁸⁹⁵			Dec 31	By Bank Int. Load
Jan	14	Prof. & Exp	432	181.5	416
		To Balance		Jan 28	Int. & Loan
				Apr 23	Lewis
				23	Railway Bldg
				May	Cable Exp.
				18	Railway Bldg
				25	
					750
					3467.8
Mar	16	To bank	371	351.59	July 1
Mar	16		393.1	469.25	26
Feb	16		123.4	241.76	30
					30
					30
					Sept 30
					Nov 30
					Dec 19
					1896
					Jan 11
					31
					Mar 3
					July 11

Edison Lamp Co. Revenue Account

1854		1855	
May 1	To. Peter Lodgen	362	3750.00
			Dec 31 By Merchants
			1855
			By Bank Expense
			413 1/2
			3300.00
1855			
Dec 31	To Profit "1854 Loss	725	120.50
			May 14 By Cash
			318
			7875.00
			362 1/2
			217.350
			100.5000
			100.5000
July 1	To Cash	541 1/2	5000.00
			Jan 18 By Cash
Dec 31	To Profit "1854 Loss	500	116.00
			Apr 1 " "
			71 1/2
			2000.00
			Apr 15 " "
			81 1/2
			3000.00
			July 1 " "
			73 1/2
			2000.00
			Oct 1 " "
			97 1/2
			2000.00
			121.0000
			121.0000
1857			
Feb 1	To Cash	120 1/2	5000.00
			Jan 18 By Cash
Aug 1	To Profit	241 1/2	98.5000
			Feb 28 " "
			121 1/2
			100.00
			Apr 1 " "
			121 1/2
			100.00
			May 1 " Geo. A. Johnson
			528
			100.00
			June 1 " Geo. A. Johnson
			528
			100.00
			July 1 " Geo. A. Johnson
			528 1/2
			120.00
			770.00
			600.00

Expense Account

1894		1895	
Dec. 31	To Capital & Loan	300	1894-78
			Dec. 31
			To & Loan
			1895
			1894-78

Edison^{2nd} Swan United Electric Co. Linn.

London

1885		1885		1885			
Apr 1	Balance from Octo	48	19899	Apr 27	Pj Cash	32.5	19899
				27	Bank Expense	12.5	0.3
			19899				19899

Edison Electric Light Co. claims 100,000.

1885		1886		1887		1888	
May 1	To Cash Batches	189	332.44	May 1	By S. C. L. to Settlement	189	332.44
June 31	Profit "and Loss	27	100.00	June 31	Profit "and Loss	27	232.44
			103.32		By Balance		103.32
July 1	To Balance		267.50	July 1	By Stock	283	209.75
July 31	Profit "and Loss	302	10.19	July 1	By Cash	380	130.00
			10.19	July 1	By " "	153	50.00
				July 1	By " "	267	123.87
				June 1	By Stock	397	263.50
				June 1	By " "	397	16.00
			477.50				677.40

Dyer and Seely

New York

1884		1885		1886		1887		1888	
Apr 1	From Tokio	231.	221	Apr 30	By Railway Telegraph	1061	29000		
May 5	To back	331.	371	May 14	to S. P. Co's	1461	30000		
June 4	"	339.	600	" 30	to Lundre	1461	8000		
Dec 7	"	375.1	22000	Dec 31	"	125.1	127700		
" 11	"	375.1	20000	Jan 1	"	100.5	124000		
Jan 13	"	375.1	47200	Jan 31	"	149.1	24870		
" 15	to Alta Bayable	125.1	65000	July 1	"	149.1	40000		
Aug 5	to back	99.	12750	Aug 5	"	89.	157500		
Sept 30	to S. P. Co's	129.	3000	" 2	to Lundre	86.	16000		
Dec 31	to C. P. Co's	200.	1000	Dec 31	"	21.00	2100		
" 31	to S. P. Co's	491.1	1000	Dec 31	to S. P. Co's	199.4	80000		
" 31	to S. P. Co's	175.	175	Dec 31	to S. P. Co's	200.	175		
		221/175				321/175			
Feb 1	to S. P. Co's	210.	3000	Jan 1	to S. P. Co's	149.1	4200		
" 1	to S. P. Co's	210.	3000	Jan 1	to S. P. Co's	250.	4200		
Mar 1	to S. P. Co's	210.	167	July 1	to S. P. Co's	233.1	7100		
Apr 1	to S. P. Co's	200.	7100				9600		
May 1	to S. P. Co's	200.	9600				9600		
June 1	to S. P. Co's	200.	9600				9600		
July 1	to S. P. Co's	200.	9600				9600		
Aug 1	to S. P. Co's	200.	9600				9600		
Sept 1	to S. P. Co's	200.	9600				9600		
Oct 1	to S. P. Co's	200.	9600				9600		
Nov 1	to S. P. Co's	200.	9600				9600		
Dec 1	to S. P. Co's	200.	9600				9600		

Edison Shafting Company Capital

1865

July 91	To Edison Mach Mks	1459	1627536	July 1	By Circulation	162	2336055
Dec 12		1251	7085172				2336055
			2336055				

Edison Electric Illuminating Co. of New York Dividend

1885		1886	
Aug. 27	By Cash	353	1000
Dec. 31	Prof't "nd Loss	128	132200
Dec. 31	To Balance	205	320400
			453600
Dec. 31	To Prof't "nd Loss	279	80100
			533700
Aug. 1	By Cash	350	67100
Nov. 1	"	368	66100
Feb. 1	"	344	80100
May 1	"	77	80100
Aug. 2	"	89	80100
Nov. 1	"	103	80100
			453600
Feb. 1	By Cash	119	80100

Railway Telegraph "nd Telephone Company Stocks

		1886			
	To Balance	223,400 00	Nov. 10	By Cash	370 1/2 35,000 00
			10	To Dividend	124 1/2 13,500 00
			Sept. 11	"	150 1/2 5,000 00
		223,400 00			223,500 00
1887	Dec. 31. To Profit and Loss	279 1/2 27,500 00	Jan. 1	By Balance	322,500 00

Canadian Telephone Property

1886		1887	
Jan. 1	To Sundries	279	60000
Dec. 31	Prof't "nd Loss	205	140000
			300000
Jan. 1	To Sundries	207	60000
Dec. 31	Prof't "nd Loss	209	140000
			300000

The Edison Machine Works Capital Account

1886		1887	
July 1	To Sundries	165	1657750
July 31	By Prof't "nd Loss	300	1657750

Burgess 9th Company Revenue Aft

155

Dec 31	To Profit "H. Lenz"	205	14436800		Rech.	1	Damm & Sohn	231	980000
						20	By Bergmann's Co.	287	448000
			14436800						14436800
¹⁸⁸⁷					¹⁸⁸⁷				
Dec 31	To Profit "H. Lenz"	209	12303201		Jan 1	1	By Bergmann's Co.	287	350000
					June 20	"	By A. Edman	230	350000
					Nov 1	"	Bergmann & Co.	289	350467
					Dec 20	"	Cash	101	177724
			12303201						12303201

Minimograph Royalty Autographici Stimuli Royalty

1887

Mar	21	P. bank	127.1	400.00	June	10	P. bank	245.1	200.00		
	31	City bank	218.1	50.00	Oct	1	A. B. Dick Co	500.1	200.00		
Apr	7	City bank	218.1	200.00							
	30	City bank	218.1	50.00	Dec	31	Prof. W. K.	200.1	50.00		
May	31	City bank	237.1	10.00							
Oct	1	A. B. Dick Co	200.1	200.00							
				707.00							707.00

Drum & Morgan and Co. New York

1837

[illegible]

Eclison Lamp Company Revenue Account

1117

494	26	Sh. Green. Green. Red.	107	18 7 0 0 0 0	Aug 1	By Riv	2 85	9 8 5 0 0 0
495	31	Orange. Red. Green	107	18 7 0 0 0 0	Aug 1	Chas. O. Wilson	2 89	1 0 0 0 0 0
					Sept 1		2 92	1 0 0 0 0 0
					Oct 1		3 01	1 0 0 0 0 0
					Nov 1	Bank	1 67	1 0 0 0 0 0
					Dec 1	Wilson Bank Co.	2 80	1 0 0 0 0 0
				1 1 7 5 0 0 0 0				1 1 7 5 0 0 0 0

Dyer and Selby 1887

New York

1887

Aug 1	50.00	20.20	Aug 1	By Cash	236	76.00
Oct 6	150.00	11.30	1887	by Sunday Postnote	237	19.00
Nov 2	150.00	6.00	Jan 1	by Cash	240	60.20
Dec 5	280.00	2.00				
		6.00				
		17.50				17.50

American Bell Telephone Company

Baton

1887

Nov 31	100.00	Nov 1	By Cash	271	50.00
				272	50.00
					100.00

1890

The Mutual Life Insurance Company

New York

1887

May 2	200.00	Nov 7	By Cash	257	200.00
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James H. Bondles

1882

May 1. B. L. & Co. 4. 1,000.00 60.00 31. Chapman & Co. 27 11,500.00

W. W. Shapiro & Son

1882

June 10. B. L. & Co. 5. 1,000.00 May 10. W. W. Shapiro & Son 1. 1,000.00

" " B. L. & Co. 5. 1,000.00 July 2. " 7. 1,000.00

" " B. L. & Co. 5. 1,000.00

750.00

750.00

Edison Electric Light Co. 1882

1882

Feb. 9. To Edison Electric Light Co. 10. 1,000.00 May 14. By balance S.D. 4777.17

To balance 5047.17 5047.17

Dec 31. To Edison Electric Light Co. 11. 1,000.00 5047.17

1883

May 1. By balance 5047.17

July 9. To Edison Electric Light Co. 9. 1,000.00 6047.17

1884

May 1. To Edison Electric Light Co. 11. 1,000.00 6047.17

" " To Edison Electric Light Co. 11. 1,000.00 7047.17

" " To Edison Electric Light Co. 11. 1,000.00 8047.17

" " To Edison Electric Light Co. 11. 1,000.00 9047.17

Debit to Cash

1882			1882	By balance S.D.	5677.00	
May 12	To E. C. Bay	4.1	May 12	By W. W. Chapman	5	74.00
Apr 27		2.0		By balance	5164.90	
May 29	To Wm. Bond	41				
		5621.50				5621.50
1883						
May 1	To balance	5179.00				
Apr 14	To cash	185				
		5179.00				
Dec 31	To E. C. Bay	111				
		5000.00				
May 1	To balance		5679.00	By E. C. Bay	315	5679.00

Debit to Cash

1882			1882				
May 12	To E. C. Bay	5.1	100.00	May 12	By W. W. Chapman	5	100.00
Apr 27	To E. C. Bay	5.1	21.00	Dec	To E. C. Bay	90.51	5200.00
May 20	To E. C. Bay	65	5350.00		By balance		4871.99
			5021.00				5021.00
1883							
May 1	To balance		4871.00				
May 9	To E. C. Bay	99	2100.00				
			5090.00				
May 26	To cash	189	12.00				
June 1	To balance		5091.20				
			5091.20				5091.20

Debit to Cash

1882			1882	By balance S.D.	1500.00		
May 7	To E. C. Bay	2.1	1500.00	May 7	By W. W. Chapman	1	2000.00
21	To E. C. Bay	3	1000.00	21	To E. C. Bay	8	1000.00
23	To E. C. Bay	5	1000.00	21	To E. C. Bay	8	1000.00
18	To W. W. Chapman	5	1000.00				
20	To W. W. Chapman	6	1000.00				
21	To W. W. Chapman	6	1000.00				
22	To W. W. Chapman	6	1000.00				
22	To Cash	92.41	1375.41				
			8657.81				5667.41

Debit

1882								
May	5	To cash	24	525.69	Dec	By B.V.L.	22.11	74527
July	22	"	104	552.15				
July	7	"	364	2422.0				
				7203.7				74527

Debit

				1882			
Apr 27	To	25	11015500	Shop 25 By cash	5	1200000	
				Apr 27	By	5	15000
			1010500				1115500

Debit

1882																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Lyons & Brown

[illegible]

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14400

7853

13

Thames

12400

J. E. Wilber

[illegible]

Rail Road Light Experiment
Jan 15 Page 210

1872					
Blatt	15	<u>L. Reumann, Ks.</u>	176	171.00	
				<u>By Apu 2.10</u>	1100

Telephone Service Experiment

[illegible]

Magneto Generator (8 & A)

1882					
Nov 27	To B. & O. Agt	500	2000	By Balance	7000
Dec	Leg. No 2	225	5000		
	Waggon Car	924	2400		
			7600		7000
1883					
Jan	To Finance		5000		
Feb 15	Cash	177	2000		
			9600		
Oct 18	To B. & O. Agt	500	3500		
Nov	To Balance		13100	By Laundry 23rd Patent 331	13100

Pond Indicator Leo

[illegible]

Ornamental Metallic Articles

Nov 15 To cash Bgn	58 1/2	1500	Dec 31 1863 By Lundry C ^{ns} Btute 300	1500
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Suspense account

[illegible]

Bugmann Res. Capital accounts
(K. Intense has 10% of earn. to L. Baethen)

(% Income less 10% of earnings to b. Baithen)

[illegible]

Big Bend

Jan'y	6	Wilepaw	15200	15200	31	By Prof's and Loss	1105	15000
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Amelia Stephens Esq London

[illegible]

Charlie L. Dean

[illegible]

J. W. Jones

To balance	1620.85	Mar 5	By Lumber (Long)	102	174.11
Dec 20 - Union Bank Book	145.95		To balance		1569.40
	1766.80				1766.80
Apr 1 To Lumber	538.40				
Nov 21 - Cash	22.00				
Dec 1 To balance	1769.40	Dec 31	By Lumber (Lumber)	102	1769.40
Jan 10 - Cash	2.97	Dec 27	By Lumber (Lumber)	102	200.00

J. W. Jones

To balance	765.00	Nov	By Lumber (Lumber)	92	765.00
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Francis Hill

To balance	1000.00	Jan 1	By Lumber (Lumber)	70	1000.00
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Francis Hill

To balance	5000.00	July 1	By Lumber (Lumber)	200	5000.00
Oct 3 - Union Bank Book	6750.00		By balance		11750.00
	11750.00				11750.00
By balance	11250.00	July 1	By Lumber (Lumber)	11	11250.00

Francis Hill

To balance	675.00	Dec 31	By Lumber (Lumber)	27	675.00
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Francis Hill

To balance	5000.00	Jan 1	By Lumber (Lumber)	70	5000.00
Dec 20 - Cash	335.00	Dec 31	By Lumber (Lumber)	26	335.00
Jan 10 - Cash	271.00	Jan 11	By Lumber (Lumber)	26	1220.00
	3220.00				3220.00

Life Insurance

1883	To balance	46850	To balance	198850
Jan 1	Do d	904 100/25		
	Summa 1882 adv	46850		
		193850		198850
1884	To balance	193850		
Jan 1	" " 1883	100/25		
		294010		
June 21	" Mutual Life Ins. Co.	10500		
" 30	" " " " 25%	23440		
		327950	Mar 1	By Gold's acc
				327950

J. C. Kiff

[illegible]

Maguito Carr

[illegible]

L. D. W. Brown

[illegible]

Prof. E. Lora

[illegible]

U.S. 4% Interest

Loc	Lat	Long	Time	Wind	Temp	Pressure	Remarks
Loc 1	39° 15' N	120° 15' W	10:00	10	20	1010	Clear
Loc 2	39° 30' N	120° 30' W	11:00	15	25	1010	Clear
Loc 3	39° 45' N	120° 45' W	12:00	20	30	1010	Clear
Loc 4	39° 00' N	120° 00' W	13:00	25	35	1010	Clear
Loc 5	38° 45' N	119° 45' W	14:00	30	40	1010	Clear
Loc 6	38° 30' N	119° 30' W	15:00	35	45	1010	Clear
Loc 7	38° 15' N	119° 15' W	16:00	40	50	1010	Clear
Loc 8	38° 00' N	119° 00' W	17:00	45	55	1010	Clear
Loc 9	37° 45' N	118° 45' W	18:00	50	60	1010	Clear
Loc 10	37° 30' N	118° 30' W	19:00	55	65	1010	Clear
Loc 11	37° 15' N	118° 15' W	20:00	60	70	1010	Clear
Loc 12	37° 00' N	118° 00' W	21:00	65	75	1010	Clear
Loc 13	36° 45' N	117° 45' W	22:00	70	80	1010	Clear
Loc 14	36° 30' N	117° 30' W	23:00	75	85	1010	Clear
Loc 15	36° 15' N	117° 15' W	00:00	80	90	1010	Clear
Loc 16	36° 00' N	117° 00' W	01:00	85	95	1010	Clear
Loc 17	35° 45' N	116° 45' W	02:00	90	100	1010	Clear
Loc 18	35° 30' N	116° 30' W	03:00	95	105	1010	Clear
Loc 19	35° 15' N	116° 15' W	04:00	100	110	1010	Clear
Loc 20	35° 00' N	116° 00' W	05:00	105	115	1010	Clear

1993	Nov. 23	To B. White Avenue	166	324049	Gen.	Ly. T. R. Corp.	41 8-2-1993
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Spice Kitchen

[illegible]

Russell Brown

1883			1883	
May 20 to June	170	250.00	Jan 1 By balance	1200.00
			" 1 " Stock	8600
		250.00		25000

[illegible]

Fire Insurance

1963		1963	
June 22	To Mr. Gorman	275.11	72.00
			22.00
			72.00

Peabody and Co.

1893			1893		
Nov 17	To Cash	215	18976	Aug 2	By Paid to Ed. Black 286
				Oct 15	286
			18976		18976

Life Insurance

1883		1883	
Nov 1	From Sales 312	3279.50	
19	Practical Life Ins Co 316.2	1650.0	
Dec 1	To Balance	3584.50	
13	Practical Life Ins Co 320	2324.0	
		36159.0	
Jan 1	To Balance	161640	1210 31 By Profit & Loss 115
July 14	San B. Payment 314	33440	185080
Aug 1	To Balance	183080	185080

Exchange Account

1884		1884	
Apr 30	To German Exp 162	1175	
Dec 31	By Profit & Loss 115	1175	

The Common Line Atlantic Packing Co N.Y.

1884		1884	
Jan 22	To Cash 377	240.41	
Dec 21	By Cash 324.2	240.41	

Societe Generale des Telephones Paris France

1884		1884	
May 31	To Cash 368.4	2701	
June 27	" " " 377.1	1313.0	
		220.32	
June 27	By Cash 207.2	2203.4	

The Ashcroft Mfg Co New York

1884		1884	
Dec 31	To Cash 336.1	4104.0	
Dec 28	By Cash 326.2	900.0	

Compagnie Continentale Edison

1884		1884	
Aug 2	To Cash 302.1	381.7	
	To Balance	333	
		381.0	
Dec 31	By Cash 272.2	381.0	
Jan 1	By Balance	381.0	

U. S. of Interest

1854		1855				
Dec 31	To Profits ¹⁸⁵⁴ Less 4155	1935 00	Aug 30	From Exch	313	180 00 00
			28	By Cash	272 1/2	250 00
			Oct 20	" "	278 1/2	400 00
			Nov 1	By Cash	294 1/2	800 00
			Dec 1	" "	324 1/2	200 00
			July 1	" "	316	20 00
			Oct 1	" "	362 1/2	250 00
			Jan 1	" "	370 1/2	200 00
						1100 00
						1100 00

Edison Electric Illg New York - Stock

P.F.N.		P.F.N.	
Deb	1. Dr. Am. Police	301	56,790.00
	19. So. C. & C. Linnick	431	10,000.00
May	1. C. & C. Linnick	1131	3,932.54
	19. P. & C. Linnick	1151	7,150.00
			<u>67,230.54</u>
Cr	1. So. Balance		67,230.54
Mar	1. So. Linnick & Co. Am.	431	4,000.00
Dec	12. " " "	1151	1,000.00
			<u>82,230.54</u>
Jan '19	1. So. Balance		82,230.54
			<u>10,000.00</u>
			<u>92,230.54</u>

Frank McLoughlin

Dec	5	To Cash	375.1	1500.00			
1896	31	By American Co	124.	2000.00	By Balance		5000.00
Feb	23	" Cash	374.1	3000.00			
Mar	5	"	375.1	500.00			
	15	"	377.1	2500.00			
	10	Florida Lottery	1007.1	5000.00			
July	1	Edward G. Green	1007.1	2000.00			
				5000.00			
1897	Jan	By Balance		5000.00	1896	Dec 31	By Right of Sale
	July	24	P.O. Editor	336.1		300	5500.00
			5500.00				
							5500.00

Edison Electric Light Company 1st Preferred Stock

1896		1897		1898			
Oct 27	To S. A. E. bond sept.	MO. 1	2110000	Oct 27	By S. A. E. bond Sept 27	1	150000
					By Balance		2250000
			2110000				2250000
Jan 1	To Balance		2200000	Nov 7	By Lady Cooke #5	301	2250000

Francis P. Upton

1881				1882					
June	1	To L.C. High Ry.	297	1650.00	May	1	Balance "W.P.L. Road"	223	327.75
Dec	31	" Laboratory Bldg."	298	5744.16	June	1	By Profit "nd Loss"	297	80.00
					Dec	31	Balance "W.P.L. Road"	298	1111.11
				5319.16					5319.16

Edison Electric Light Company N.Y. Stock

[illegible]

The Electric Blue Bonds
1890

1887

1890

1	Sw 3 Pa bank	72	50000	har 1	Pf Lady Brooke ⁵	301	50000
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Russell Johnson

New York

1887

[illegible]

Holyoke Machine Co. 1857

Holyoke Mass.

1888

18574

Jan	1	6c Lady Brooks	291	79.539	Dec	31	By Brady & Coles	276.1	70000
						31	Sitting up	224.1	70000
				79.539					79.539

The B. R. Goodrich Co.

Akron

Ohio

USED

455

June 1	La Salle Books #5	391	2.57.50/1	Dec 31	By balance	399	2.22.06
				" 31	Selling mps	274	3.99.95
			2.57.50/1				2.57.50/1

A blank ledger page with a grid of columns and rows, divided into two sections by a horizontal line. The top section has 12 columns: 2 wide, 3 narrow, 2 wide, 3 narrow, and 2 wide. The bottom section has 12 columns: 2 wide, 3 narrow, 2 wide, 3 narrow, and 2 wide. The grid is composed of thin black lines on a white background.

Personal and Laboratory Accounts, Private Ledger #1

This ledger covers the period February 1880-March 1881. It contains a record of Edison's personal finances, including royalty payments, salary payments, contract payments, and financial arrangements with various associates. The front cover is labeled "Private." The spine is stamped "Ledger." The book contains 275 numbered pages and an index.

Blank pages not filmed: 6-7, 12-15, 20-21, 26-27, 32-37, 40-45, 50-53, 56-57, 60-63, 72-77, 82-83, 86-87, 90-99, 102-105, 108-109, 112-113, 116-117, 120-121, 124-125, 128-129, 132-137, 140-265, 274-275.

Received of the W. H. 22g \$50 five hundred & eighty
three & $\frac{2}{100}$ dollars being the payment due

1. 1888- under contract of
sale & award of Patent No. 158,704
for the Edwin method

3882

7 a 5



12-111
Shelf 4

Adams Morgan 9

Batchelor-Kelch 1
Bay Road 38

Carman 27

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Electric Mouldings at 111
Electric Pan Reg 55
Electric Pan Reg For 57
Echam 72 67
Electric Light Corp. at 127
Electric at Amman 181

Gold Street Body 39
Gold Street Can 47
Gold Street Bay 67
Gold Street Canteen 80

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Lamp. Ray 85

Lamp. Dabing 118

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Source 269

Telephone Spk. Ray 17
Telephone Englat. 79
Telephone Ab. Jansen 273
Telephone Canad. Ry 81

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Upton F. R. 65

West. Gen. Elec. & P. 125
Western Elec. Jpn. 101
Western Union Telg. Co. 23
Western Union Tel. Co. 29
Western Union C. M. Co. 107
Walker J. H. 115

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[illegible]

				157	77			3448 75
				3258	96			3448 75
				3448	75			3448 75
June	17	70 Cash	143	50	00	By Bal		3258 75
	3	" Hays	207		98			
	17	" 8 Rm	314	24	75			
July	27	" do Rm	204	14	55			
June	24	" do Rm	79	3168	59			
				36	35			
				3215	98			3215 98
June	30	70 Cash	167	50	00	By Bal		3168 55
June	6	" "	167	25		June 30	By C.B.	8 50 00
"	15	" "	171	50	00	Aug 15	" "	10 50 00
"	17	" "	171	3268	16	" 31	" "	11 50 00
"	31	" "	177	50	00	" "	" "	7 50 00
Aug 9	9	" Cash	858	18		" "	" "	7 50 00
"	1	By P.R.	319	24	82			
"	2	" a/c Rm 104		120				
"	8	" P.R.	324	40	00			
		Net Paid		3138	70			
				5106	71			5106 71
Aug 15	5	70 Pm 104	145	5	75	By Bal		3178 70
"	14	" Cph 105		50	00	Aug 14	Balance	141 77 00
"	15	" "		2	50	" 15	" 4-8"	11 50 00
"	27	" G.Hays	31	2	50			
"	27	70 Bal		3204	95			
				3265	70			3265 70
Aug 6	6	70 Refm	305	12	81	By Bal		3204 95
"	9	" Bay R	360	1	25			
				14	06			

				14 06			3204 95
Exp	1	70 Amal	191	50 00	Exp	7	By Gro
	15	"	195	50 00		15	"
	16	64 Hgl	195	2 00	9	30	"
	31	"	350	11 50			12 50 00
Cor	"	6 Gro	201	50 00			
	"	"	201	77 00			
		20 Bal		3100 14			
				3354 95			3354 95
Cor	7	7. C. Hap	312	90		By Bal	3100 14
X	21	"	350	95	Cor	15	6 Gro
X	28	"	357	60	X	30	"
X	22	"	327	50 00	X	23	"
A	28	"	311	50 00	A	27	"
		To Bal		3634 41			
				5733 95			5733 95
Cor	15	20 Gro	409	1700 14	Cor	1	By Bal
X	17	"	217	50 00	X	15	"
		"	401	120			
		"	404	65			
		By Bal		1879 42			
				3681 41			3681 41
							1879 42
Cor	1	70 Gro	211	50 00	Cor	1	By Amal
X	18	"	217	50 00	X	1	"
		20 Bal		4325 42			
				4325 42			
							By Bal
							2500 00
							By Bal
							15 2500 00

Mrs. Adams

Sep. 1	To Cash	141	25.00	By Bal	369.43
		175	25.00		11 25.00
Oct. 1	To Bal	221	25.00		12 25.00
					12 25.00
	To Bal				444.43
Nov. 1	To Cash	217	25.00	By Bal	369.43
		218	25.00		13 25.00
Nov. 1	To Bal				419.43
					419.43
Nov. 17	To Cash	217	25.00	By Bal	369.43
	To Bal				14 25.00
					394.43
					394.43
Dec. 2	To Cash	221	25.00	By Bal	369.43
13		221	169.43		14 100.00
	To Bal				15 25.00
					444.43
Dec. 15	To Cash	221	25.00	By Bal	369.43
Jan. 5		221	25.00		15 25.00
	To Bal				16 25.00
					16 444.43
					836.27
Jan. 14	To Cash	5	444.27	By Bal	786.27
Jan. 19		9	25.00		17 25.00
Jan. 31		9	25.00		18 25.00
	To Bal				836.27
					836.27
	To Page	11	300.00	By Bal	300.00

Mrs. Adams

Jan. 17	To Cash	19	25.00	By Bal	300.00
28		19	971.42		15 124.43
28		28	25.00		18 25.00
	To Bal				18 25.00
					19 971.42
					1321.42
Mar. 1	To Page	20	300.00	By Bal	300.00

Speaking Telephone Roy

To Bal	5775.00	By Bal from 02	7000.00	✓
		Dec 15 By 4-3	5 175.00	
		25 " "	3 175.00	
		Nov 15 " "	5 175.00	
		31 " "	5 175.00	
		Oct 15 " "	6 175.00	
		" 30 " "	7 175.00	
			8 050.00	
		May 15 " 4-3	7 175.00	
		June 30 " "	8 175.00	
		15 " "	8 175.00	
			8575.00	
To Bal	9100.00	By Bal	8575.00	
		June 30 By 4-3	8 175.00	
		July 15 " "	10 175.00	
		31 " "	11 175.00	
			9100.00	
To Bal	10325.00	By Bal	9100.00	
		May 15 By 4-3	11 175.00	
		31 " "	4 175.00	
		15 " "	12 175.00	
		31 " "	13 175.00	
			9700.00	
		Oct 15 " "	13 175.00	
		" 31 " "	13 175.00	
			10750.00	
		Nov 15 By 4-3	14 175.00	
			10325.00	
		By Bal	10325.00	

Sgt Telephone Roy

Jan 1	To B. & P. 4	1000 00	1000 00				
				X			1032 50
				Wm	1	B. & P.	15 175 00
				X	15	" "	15 175 00
				X	31	" "	16 175 00
							1032 50
			1000 00				1032 50
	To B. & P.	Jan 15	15 175 00				
		31	15 175 00				
		15	15 175 00				
		28	15 175 00				
			700 00				700 00
Mar 1	To P. & 4	19 700 00	19 700 00				
				Wm	1	B. & P.	700 00

Western Union Tel. Bk.

Jan 6	7	100.00	Jan 7	By Cash	100.00
X 14	"	100.00	X 14	"	100.00
X 21	"	100.00	X 21	"	100.00
X 28	"	100.00	X 28	"	100.00
Feb 6	"	100.00	Feb 6	"	100.00
X 13	"	100.00	X 13	"	100.00
X 20	"	100.00	X 20	"	100.00
X 27	"	100.00	X 27	"	100.00
Apr 3	"	100.00	Apr 3	"	100.00
" 10	"	100.00	" 10	"	100.00
X 17	"	100.00	X 17	"	100.00
X 24	"	100.00	X 24	"	100.00
May 1	"	100.00	May 1	"	100.00
X 8	"	100.00	X 8	"	100.00
X 15	"	100.00	X 15	"	100.00
X 22	"	100.00	X 22	"	100.00
X 29	"	100.00	X 29	"	100.00
Jun 6	"	100.00	Jun 6	"	100.00
X 13	"	100.00	X 13	"	100.00
X 19	"	100.00	X 19	"	100.00
X 26	"	100.00	X 26	"	100.00
Jul 2	"	100.00	Jul 2	"	100.00
X 9	"	100.00	X 9	"	100.00
X 16	"	100.00	X 16	"	100.00
X 23	"	100.00	X 23	"	100.00
X 30	"	100.00	X 30	"	100.00
Aug 6	"	100.00	Aug 6	"	100.00
X 13	"	100.00	X 13	"	100.00
X 20	"	100.00	X 20	"	100.00
X 27	"	100.00	X 27	"	100.00
X 34	"	100.00	X 34	"	100.00
X 31	"	100.00	X 31	"	100.00
Aug 7	"	100.00	Aug 7	"	100.00
X 14	"	100.00	X 14	"	100.00
X 21	"	100.00	X 21	"	100.00

Western Union Tel Co
1880

1850

By 38	100.00	Jan	28	100.00	Jan	28	100.00
By 4	100.00	Jan	29	100.00	Jan	29	100.00
X 11	100.00	Jan	30	100.00	Jan	30	100.00
X 18	100.00	Jan	31	100.00	Jan	31	100.00
X 25	100.00	Jan	1	100.00	Jan	1	100.00
Oct 2	100.00	Jan	2	100.00	Jan	2	100.00
X 9	100.00	Jan	3	100.00	Jan	3	100.00
X 16	100.00	Jan	4	100.00	Jan	4	100.00
X 23	100.00	Jan	5	100.00	Jan	5	100.00
X 30	100.00	Jan	6	100.00	Jan	6	100.00
Nov 7	100.00	Jan	7	100.00	Jan	7	100.00
X 14	100.00	Jan	8	100.00	Jan	8	100.00
X 21	100.00	Jan	9	100.00	Jan	9	100.00
X 28	100.00	Jan	10	100.00	Jan	10	100.00
Dec 5	100.00	Jan	11	100.00	Jan	11	100.00
X 12	100.00	Jan	12	100.00	Jan	12	100.00
X 19	100.00	Jan	13	100.00	Jan	13	100.00
X 26	100.00	Jan	14	100.00	Jan	14	100.00
Jan 2	100.00	Jan	15	100.00	Jan	15	100.00
Jan 9	100.00	Jan	16	100.00	Jan	16	100.00
Jan 16	100.00	Jan	17	100.00	Jan	17	100.00
Jan 23	100.00	Jan	18	100.00	Jan	18	100.00
Jan 30	100.00	Jan	19	100.00	Jan	19	100.00
Feb 6	100.00	Jan	20	100.00	Jan	20	100.00
Feb 13	100.00	Jan	21	100.00	Jan	21	100.00
Feb 20	100.00	Jan	22	100.00	Jan	22	100.00
Feb 27	100.00	Jan	23	100.00	Jan	23	100.00
Mar 5	100.00	Jan	24	100.00	Jan	24	100.00
Mar 12	100.00	Jan	25	100.00	Jan	25	100.00
Mar 19	100.00	Jan	26	100.00	Jan	26	100.00
Mar 26	100.00	Jan	27	100.00	Jan	27	100.00
Apr 2	100.00	Jan	28	100.00	Jan	28	100.00
Apr 9	100.00	Jan	29	100.00	Jan	29	100.00
Apr 16	100.00	Jan	30	100.00	Jan	30	100.00
Apr 23	100.00	Jan	31	100.00	Jan	31	100.00
Apr 30	100.00	Jan	1	100.00	Jan	1	100.00
May 7	100.00	Jan	2	100.00	Jan	2	100.00
May 14	100.00	Jan	3	100.00	Jan	3	100.00
May 21	100.00	Jan	4	100.00	Jan	4	100.00
May 28	100.00	Jan	5	100.00	Jan	5	100.00
Jun 4	100.00	Jan	6	100.00	Jan	6	100.00
Jun 11	100.00	Jan	7	100.00	Jan	7	100.00
Jun 18	100.00	Jan	8	100.00	Jan	8	100.00
Jun 25	100.00	Jan	9	100.00	Jan	9	100.00
Jul 2	100.00	Jan	10	100.00	Jan	10	100.00
Jul 9	100.00	Jan	11	100.00	Jan	11	100.00
Jul 16	100.00	Jan	12	100.00	Jan	12	100.00
Jul 23	100.00	Jan	13	100.00	Jan	13	100.00
Jul 30	100.00	Jan	14	100.00	Jan	14	100.00
Aug 6	100.00	Jan	15	100.00	Jan	15	100.00
Aug 13	100.00	Jan	16	100.00	Jan	16	100.00
Aug 20	100.00	Jan	17	100.00	Jan	17	100.00
Aug 27	100.00	Jan	18	100.00	Jan	18	100.00
Sep 3	100.00	Jan	19	100.00	Jan	19	100.00
Sep 10	100.00	Jan	20	100.00	Jan	20	100.00
Sep 17	100.00	Jan	21	100.00	Jan	21	100.00
Sep 24	100.00	Jan	22	100.00	Jan	22	100.00
Oct 1	100.00	Jan	23	100.00	Jan	23	100.00
Oct 8	100.00	Jan	24	100.00	Jan	24	100.00
Oct 15	100.00	Jan	25	100.00	Jan	25	100.00
Oct 22	100.00	Jan	26	100.00	Jan	26	100.00
Oct 29	100.00	Jan	27	100.00	Jan	27	100.00
Nov 5	100.00	Jan	28	100.00	Jan	28	100.00
Nov 12	100.00	Jan	29	100.00	Jan	29	100.00
Nov 19	100.00	Jan	30	100.00	Jan	30	100.00
Nov 26	100.00	Jan	31	100.00	Jan	31	100.00
Dec 3	100.00	Jan	1	100.00	Jan	1	100.00
Dec 10	100.00	Jan	2	100.00	Jan	2	100.00
Dec 17	100.00	Jan	3	100.00	Jan	3	100.00
Dec 24	100.00	Jan	4	100.00	Jan	4	100.00
Dec 31	100.00	Jan	5	100.00	Jan	5	100.00

Western Union Contract

1873 Dec	830.00	473	100.00	0.6	300.00	✓
		200	100.00	0.2	100.00	✓
		10	100.00	0.3	100.00	✓
		21	100.00	0.3	100.00	✓
		28	100.00	0.3	100.00	✓
		29	100.00	0.3	100.00	✓
		30	100.00	0.3	100.00	✓
		31	100.00	0.3	100.00	✓
		32	100.00	0.3	100.00	✓
		33	100.00	0.3	100.00	✓
		34	100.00	0.3	100.00	✓
		35	100.00	0.3	100.00	✓
		36	100.00	0.3	100.00	✓
		37	100.00	0.3	100.00	✓
		38	100.00	0.3	100.00	✓
		39	100.00	0.3	100.00	✓
		40	100.00	0.3	100.00	✓
		41	100.00	0.3	100.00	✓
		42	100.00	0.3	100.00	✓
		43	100.00	0.3	100.00	✓
		44	100.00	0.3	100.00	✓
		45	100.00	0.3	100.00	✓
		46	100.00	0.3	100.00	✓
		47	100.00	0.3	100.00	✓
		48	100.00	0.3	100.00	✓
		49	100.00	0.3	100.00	✓
		50	100.00	0.3	100.00	✓
		51	100.00	0.3	100.00	✓
		52	100.00	0.3	100.00	✓
		53	100.00	0.3	100.00	✓
		54	100.00	0.3	100.00	✓
		55	100.00	0.3	100.00	✓
		56	100.00	0.3	100.00	✓
		57	100.00	0.3	100.00	✓
		58	100.00	0.3	100.00	✓
		59	100.00	0.3	100.00	✓
		60	100.00	0.3	100.00	✓
		61	100.00	0.3	100.00	✓
		62	100.00	0.3	100.00	✓
		63	100.00	0.3	100.00	✓
		64	100.00	0.3	100.00	✓
		65	100.00	0.3	100.00	✓
		66	100.00	0.3	100.00	✓
		67	100.00	0.3	100.00	✓
		68	100.00	0.3	100.00	✓
		69	100.00	0.3	100.00	✓
		70	100.00	0.3	100.00	✓
		71	100.00	0.3	100.00	✓
		72	100.00	0.3	100.00	✓
		73	100.00	0.3	100.00	✓
		74	100.00	0.3	100.00	✓
		75	100.00	0.3	100.00	✓
		76	100.00	0.3	100.00	✓
		77	100.00	0.3	100.00	✓
		78	100.00	0.3	100.00	✓
		79	100.00	0.3	100.00	✓
		80	100.00	0.3	100.00	✓
		81	100.00	0.3	100.00	✓
		82	100.00	0.3	100.00	✓
		83	100.00	0.3	100.00	✓
		84	100.00	0.3	100.00	✓
		85	100.00	0.3	100.00	✓
		86	100.00	0.3	100.00	✓
		87	100.00	0.3	100.00	✓
		88	100.00	0.3	100.00	✓
		89	100.00	0.3	100.00	✓
		90	100.00	0.3	100.00	✓
		91	100.00	0.3	100.00	✓
		92	100.00	0.3	100.00	✓
		93	100.00	0.3	100.00	✓
		94	100.00	0.3	100.00	✓
		95	100.00	0.3	100.00	✓
		96	100.00	0.3	100.00	✓
		97	100.00	0.3	100.00	✓
		98	100.00	0.3	100.00	✓
		99	100.00	0.3	100.00	✓
		100	100.00	0.3	100.00	✓

West Union Co

[illegible]

Western Union Bank

[illegible]

Gold & Black Contract

Jan 11	2. Gold	30	80.33	Jan 12	100.00	120	85.33
X 29	" 65.6	30	83.33	X 28	" "	120	85.33
Jan 10	" "	40	85.33	Jan 15	" "	130	85.33
X 31	" "	50	80.33	Jan 1	" "	130	85.33
Jan 15	" "	60	81.33	X 15	" "	120	85.33
Jan 30	" "	60	80.33	X 31	" "	120	85.33
May 15	" "	70	82.33	May 15	" "	100	85.33
X 30	" "	70	83.33	X 31	" "	100	85.33
Jan 15	" "	70	85.33	Jan 15	" "	100	85.33
X 31	" "	100	83.33	Jan 31	" "	160	85.33
May 15	" "	100	83.33	May 15	" "	160	85.33
X 31	" "	100	83.33	X 31	" "	100	85.33
Aug 15	" "	90	85.33	Aug 15	" "	100	85.33
Oct 1	" "	80	83.33	Oct 1	" "	190	85.33
X 15	" "	80	85.33	X 15	" "	190	85.33
X 31	" "	80	83.33	X 31	" "	190	85.33
Nov 1	" "	120	85.33	X 15	" "	200	85.33
Jan 1	" "	130	85.33	Jan 15	" "	200	85.33
X 15	" "	140	85.33	X 15	" "	210	85.33
Jan 1	" "	140	83.33	Jan 1	" "	220	85.33
X 15	" "	160	83.33	X 15	" "	220	85.33
X 31	" "	160	85.33	X 31	" "	220	85.33
Jan 15	" "	170	83.33	Jan 15	" "	220	85.33
31	" "	180	83.33	31	" "	220	85.33
X 15	" "	190	83.33	X 15	" "	220	85.33
X 31	" "	190	83.33	X 31	" "	220	85.33
		190	83.33			220	85.33
Mar 1	Te Bal		83.33	Mar 1	700.00	20	85.33

Gold & Silver Contract

			from D. H. G.	2	416.54
2. B. M.	3166.54	15	By 5.50	8	83.33
		28	"	8	83.33
		Mar 15	"	23	33
		31	"	5	83.33
		Apr 15	"	6	83.33
		30	"	6	83.33
					3166.54
		May 15	Ac 5.20	7	83.33
		30	"	8	83.33
		June 15	"	7	83.33
					3166.54
7. B. M.	3416.53		By B. M.	3166.54	
		July 1	By B. M.	10	83.33
		15	"	10	83.33
		31	"	10	83.33
					3416.53
			By B. M.	3416.53	
		Aug 15	By A. B.	10	83.33
					3499.86
		Sept 1	By A. B.	10	83.33
		15	"	10	83.33
		30	"	10	83.33
					3749.85
		Oct 15	"	10	83.33
		30	"	"	83.33
					3916.51
		Nov 15	G. B.	14	83.33
			Oct		3779.84

Gold & Stock Cont.

Jan 1	To Bal	4249 83			bring up	3999 84
			ret	1	4 28	15 83 33
			+	15	9 28	10 83 33
			Jan	1	"	166 83 33
		4249 83				4249 83
Mar 1	To Bal	333 32	Jan	1	4 28	17 83 33
			"	31	"	18 83 33
			Mar	15	"	19 83 33
			X	28	"	20 83 33
		333 32				333 32
Mar 1	To Bal	19 333 32	Mar	1	By Bal	333 32

Electric Owl Roy

To Bal	3001.27	By balance	2878.18	✓
		Aug 1 Bu 5 C	327	25.25
		" "	"	54.71
		" "	"	43.10
	3001.27		3001.27	
To Bal	3060.00	By Bal	3001.27	
		Aug 1 W.C.M.C.	57.73	
	3060.00		3060.00	
By Bal	3077.38	Sep 17 By Bal	3063.55	
	3077.38	By W.C.M.C.	47.83	
			3077.38	
Jan 1 To P.S.	3129.16	Nov 1 By Bal	3077.38	
	3129.16	By W.C.M.	51.78	
			3129.16	
May 1 To P.S.	3157.45	Jan 1 By W.C.M.	57.45	

*Electric Power Roy. 7/10/1914**Jan 1 To Dec 31 1914 46652**By 6-26-02**46652*
110

F. R. Upton

Current	750.00	Jan 10	B.E.E. Dr. CR	750.00
Nov. 15. Dr. E.D. 1	498.75.57	Nov. 1	By Cr. 1	498.00
		18	" "	21
	<u>1625.57</u>			<u>1625.57</u>

Thomas A. Edison

			52229.95			520.00	
May	23	To Cash	103.10.00	By Bal	52114.50		
	31	"	157.35.00				
June	8	"	117.85.00				
	10	"	10.2.75				
	11	" C. Hughes	249.18.00				
			52614.50				
			52114.50				
June	15	To Bal	52114.50	June 14	By Cash	103.191.52	
	15	" Cash	161.8.00		By Bal	52311.54	
	19	"	161.75.84				
	18	" Hughes	31.10.25				
	23	" Cash	163.9.75				
	"	"	250.00				
	26	"	147.8.00				
	31	"	163.35.00				
			52505.24			52240.50	
		Dr Bal	52311.54	9	By W.C.	320.350.00	
June	12	To Cash	109.80.00	9	"	312.350.00	
	16	"	109.55.00	9	"	312.200.00	
	10	"	8.50.00	9	"	312.8.00	
	17	"	173.8.35	9	"	320.100.00	
	17	"	173.13.05	June 3	" Cash	100.200.00	
	17	"	173.10.00				
	17	"	173.15.00				
	18	" Hughes	316.5.75				
	30	" Cash	177.25.00				
	31	"	20.00				
			178.10.00				
			53054.22			4405.00	

			53054.22			4405.00	
July	13	To A.H.C.	357.7.00	By Bal	45901.82		
	25	" Cash	179.234.40				
	2	" Hughes	30.14.00				
			53295.82				
		To Bal	48901.82	Aug 19	By on W.C.	11.70	
	10	To Cash	152.2.5		By Bal	49048.92	
	5	"	152.8.00				
	5	"	2.5				
	14	"	152.2.50				
	13	"	157.25.00				
	24	"	17.120.00				
			49055.62				
		To Bal	49055.62				
Aug	5	To W.C.	360.70.00	Aug 30	on W.C.	301.19.00	
	9	" C.H. Hughes	207.5.00	Oct 1	By Cash	110.200.00	
	14	" Cash	190.2.00		By Bal	49962.26	
	17	"	10.00				
	16	" C.H. Hughes	371.35.00				
	24	" on W.C.	126.1.00				
	28	" on W.C.	371.5.00				
	10	" on W.C.	11.00				
	25	" Cash	356.100.00				
	2	"	159.1.00				
			49181.22				
		To Bal	49962.26	Oct 19	By Cash	300.1.00	
	1	To W.C.	376.3.75	27	"	108.4.6	
	1	" C.H. Hughes	373.194.00				
			49505.01				
							388.06

J. W. Edson

		49976.01			288.46	
Dec 7	To Cash	492	10.00	Nov 1	By Bal	49976.31
" 9	" Cash	200	10.55			
" 10	" "	200	108.46			
" 30	" "	200	16.00			
" 13	" "	200	2.85			
" 27	" "	211	2.28			
Nov 8	" "	215	8.85			
		49134.79			49134.79	
Nov 1	To Bal	49846.31		Nov 19	By Bal	4111.51.90
" 7	To Cash	491000.12			By Bal	62830.38
" 18	" Cash	219	11.88			
" 18	" A H C	409	96			
" 28	To C H	405	32.00			
		62902.28			62902.28	
To Bal		62850.38		Dec 31	By Cash	222.20.00
Dec 33	To H Hughes	435	34.00	Jan 5	By Cash	161547.05
" 13	" Swable	435	5.30		By Bal	49181.05
Jan 11	" C R C	404	1467.92			
Nov 7	" Cash	235	200.00			
" 7	" "	"	25.00			
" 24	" "	232	5.00			
" 31	" "	234	42.00			
" 29	" "	235	134.50			
Jan 10	" "	235	2.00			
Nov 27	" "	233	100.00			
		44956.70			44956.70	
To Bal		44956.05		Jan 1	By Bal	44956.05

J. A. Edgely

		1881				
Jan 1	To Cash	3	150.00	Jan 26	By Cash	21.18.00
" 8	" "	3	100.00	" 31	" "	13.60.00
" 13	" "	3	200.00			
" 6	" A H C	1	60			
" 6	" C H Hughes	3	5.10			
" 14	" Cash	7	75.00			
" 20	" Cash	9	15.00			
" 21	" "	9	15.00			
" 25	" "	6	60.00			
" 15	" Cash	6	54.00			
	To Bal		11610.30			
			22060.00			
Jan 2	To Cash	11	100.00		By Bal	11610.30
" 7	" "	13	15.00	Nov 16	By Cash	2.25.00
" 9	" "	13	50.00	" 16	" "	2.100.00
" 1	" "	18	100.00			
" 17	" "	19	65.00			
" 17	" "	19	60.00			
" 18	" Cash	19	3.50			
" 1	To Bal	16	1041.80			
			12635.30			
Nov 1	To Bal	11041.80		Nov 1	By Bal	11041.80

Gold & Silver Canada

Date	Yr.	Month	Day	By Cash	To Cash	Balance
1870	1	1	1			

Canadian Telegraph

Date	Yr.	Month	Day	By Cash	To Cash	Balance
1870	1	1	1			

*Japane Royalty**Jan 1 2.00 m 540 Feb 28 By w. 7 ⁵⁰/₁₀₀ 6.70*

Gold & Stock Key

X Per	15	10.00	28	250.00	7/1	15	10.00	100	250.00
X	28	"	83	200.00	X	28	"	120	250.00
X Mar	11	"	05	250.00	Mar	15	"	130	250.00
X	31	"	05	250.00	Cifer	1	"	130	250.00
X Apr	15	"	06	250.00	X	15	"	130	250.00
X	31	"	07	250.00	X	31	"	140	250.00
X May	15	"	07	250.00	May	15	"	150	250.00
X	31	"	08	250.00	X	31	"	150	250.00
X June	15	"	09	250.00	June	15	"	160	250.00
X	31	"	09	250.00	X	31	"	160	250.00
X July	15	"	10	250.00	July	15	"	160	250.00
X	31	"	10	250.00	X	31	"	160	250.00
X Aug	15	"	11	250.00	Aug	15	"	170	250.00
X	31	"	11	250.00	X	31	"	170	250.00
X Sept	15	"	12	250.00	Sept	15	"	170	250.00
X	31	"	12	250.00	X	31	"	170	250.00
X Oct	15	"	13	250.00	Oct	15	"	170	250.00
X	31	"	13	250.00	X	31	"	170	250.00
X Nov	15	"	14	250.00	Nov	15	"	170	250.00
X	31	"	14	250.00	X	31	"	170	250.00
X Dec	15	"	15	250.00	Dec	15	"	170	250.00
X	31	"	15	250.00	X	31	"	170	250.00
X Jan	15	"	16	250.00	Jan	15	"	170	250.00
X	31	"	16	250.00	X	31	"	170	250.00
X Feb	15	"	17	250.00	Feb	15	"	170	250.00
X	31	"	17	250.00	X	31	"	170	250.00
X Mar	15	"	18	250.00	Mar	15	"	170	250.00
X	31	"	18	250.00	X	31	"	170	250.00
X Apr	15	"	19	250.00	Apr	15	"	170	250.00
X	31	"	19	250.00	X	31	"	170	250.00
X May	15	"	20	250.00	May	15	"	170	250.00
X	31	"	20	250.00	X	31	"	170	250.00
X June	15	"	21	250.00	June	15	"	170	250.00
X	31	"	21	250.00	X	31	"	170	250.00
X July	15	"	22	250.00	July	15	"	170	250.00
X	31	"	22	250.00	X	31	"	170	250.00
X Aug	15	"	23	250.00	Aug	15	"	170	250.00
X	31	"	23	250.00	X	31	"	170	250.00
X Sept	15	"	24	250.00	Sept	15	"	170	250.00
X	31	"	24	250.00	X	31	"	170	250.00
X Oct	15	"	25	250.00	Oct	15	"	170	250.00
X	31	"	25	250.00	X	31	"	170	250.00
X Nov	15	"	26	250.00	Nov	15	"	170	250.00
X	31	"	26	250.00	X	31	"	170	250.00
X Dec	15	"	27	250.00	Dec	15	"	170	250.00
X	31	"	27	250.00	X	31	"	170	250.00
X Jan	15	"	28	250.00	Jan	15	"	170	250.00
X	31	"	28	250.00	X	31	"	170	250.00
X Feb	15	"	29	250.00	Feb	15	"	170	250.00
X	31	"	29	250.00	X	31	"	170	250.00
X Mar	15	"	30	250.00	Mar	15	"	170	250.00
X	31	"	30	250.00	X	31	"	170	250.00
X Apr	15	"	31	250.00	Apr	15	"	170	250.00
X	31	"	31	250.00	X	31	"	170	250.00

Western Electric P. P. Ring

Jan 29	To Prof. A. J.	5.90	Mar 1	By Bal	5.90
Mar 1	To Bal	5.90	Mar 1	By Bal	5.90

Western Union E. M.

Apr	1	To Cash	10000 00	Apr	3	By Cash	10000 00
"	1	"	5000 00	"	10	"	5000 00
May	31			May	31	By Bal	52533 34
						By Bal	52533 34
			10000 00				10000 00
		To Bal	52533 34	July	1	By Cash	100 583 33
				Aug	1	"	100 583 33
						By Bal	51666 67
			52533 34				51666 67
		To Bal	51666 67	Sept	30	By Cash	100 583 33
				Oct	31	"	100 583 33
						By Bal	50000 00
			51666 67				51666 67
		To Bal	50000 00	Nov	1	By Cash	100 583 33
						By Bal	79916 67
			50000 00				79916 67
		To Bal	79916 67	Dec	1	By Cash	100 583 33
				Jan	1	"	100 583 33
						By Bal	78916 67
			79916 67				78916 67
		To Bal	78916 67	Jan	31	By Cash	100 583 33
						By Bal	77916 67
			78916 67				77916 67
		To Bal	77916 67	Mar	1	By Cash	100 583 33
							77916 67

Electro Photograph Rf

70 Bal	9300.00	8	By 6000.00	9000.00
		*	1	1000.00
				8000.00
				8000.00
Jan 1	70 Bal	400.00	By Bal	8000.00

Inst in Lamp Factory

John	5	1/2 TAC	10 10 00	5	1/2 TAC	10 10 00	5	1/2 TAC	10 10 00
	1	Cont	3 23 60	1	Cont	3 23 60	1	Cont	3 23 60
	8	"	3 1 00	1	"	3 1 00	1	"	3 1 00
	13	Comm	5 52 00						
	12	Comm	5 52 00						
	24	"	7 18 00	1	"	7 18 00	1	"	7 18 00
	12	"	7 64 04	1	"	7 64 04	1	"	7 64 04
	17	"	9 55 89	1	"	9 55 89	1	"	9 55 89
	20	"	9 30 00	1	"	9 30 00	1	"	9 30 00
	18	"	6 55 49	1	"	6 55 49	1	"	6 55 49
	24	"	12 18 90						

To Bal 29044 97
 26736 97 mm 1 By Bal 29044 97

Western Electric Chicago & P

Jan 1	To Bal	17	57.45	Jan 1	By O. L.		5.65
					By Bal		57.80
			57.45				57.45
	To Bal		57.80	Mar 1	By M. O. L.		57.80

*European Electric Lt. Co**Jan*

American & Lgt. of

Dec	1	To Bal	6240.00	Dec	2	By Cash	2544.00
					3	" "	105700.00
			6240.00				6240.00
Mar	1	Y. Bal	6240.00	Dec	1	By Bal	6240.00

Bag Bend

Sept 8	To Cash	100	200.00	Jan 1	By Cash	22	50.00
					By Bal		150.00
			<u>200.00</u>				<u>200.00</u>
			100				
	To Bal		150.00	Mar 1	By Bal	20	150.00

Wm Carnan

Aug 4	To Bunker 215	1 20	Apr 15	By off Br	6	15 20
Aug 25	To Ledger 227	21 90		By Bal		8 10
		<u>23 10</u>				<u>23 10</u>
	To Bal	8 10	Nov 30	By W.C. St	117	166
Nov 30	To W.C. St	117				7 84
		<u>9 10</u>				<u>4 10</u>
	To Bal	7 84	Dec 1	By Cash	220	67 80
Dec 14	To Cash 227	67 80	" 24	"	"	222 100 28
Dec 24	" 233	52 28	" 31	"	"	222 40 18
24	" 233	52 00				72
	To Bal	<u>32 34</u>				<u>208 26</u>
		<u>208 26</u>				<u>32 34</u>
Jan 22	To Cash 7	32 26		By Bal		<u>32 34</u>

Scientific *Saunders*

June	23	Dr. Book	163	100.00		By Bal	1023.00
July	19	" " Wicket	323	250.00			
	19	" " Dr. E	313	100.00			
	12	" " Comm	109	125.00			
	7	" " "	125	100.00			
	23	" " "	"	98.00			
	"	" " "	"	100.00			
July	30	" " "	167	150.00			
				<u>1023.00</u>			1023.00
		Dr. Bal		1023.00			
Aug	7	Dr. Cash	185	333.39		By Bal	1456.50
	20	" " "	107	100.00			
	23	" " "	189	125.00			
	27	" " "	189	3.41			
				<u>1456.50</u>			1456.50
Sept	10	Dr. Bal		1456.50			
		" " Comm	196	125.00		By Bal	2153.10
	24	" " "	199	200.00			
	27	" " "	201	135.30			
Oct	1	" " "	201	200.00			
				<u>2153.10</u>			2153.10
		Dr. Bal		2153.10			
X	5	Dr. Comm	202	215.56			
X	23	" " "	207	10.39			
X	28	" " "	209	69.21			
X	29	" " "	211	183.29			
				<u>2727.15</u>			
Nov	5	Dr. Comm	217	127.15			
	15	" " "	"	132.75			
				<u>2897.75</u>			

Science

Profit & Loss

Dec 2	To Cash	2297.75	By Bal	3760.47	Mar 1	By Bal	19.85
Dec 10	To Cash	225.17					
31	"	225.32					
		3760.47		3760.47			
Jan 19	To Bal	3760.47	By Bal	4164.73			
Dec 1	"	9					
		4164.73		4164.73			
Dec 1	To Bal	4164.73	Mar 1	By Bal	4505.48		
Dec 14	To Cash	15					
X 31	"	19					
		4505.48		4505.48			
Mar 1	To Bal	4505.48	Mar 1	By Bal	4505.48		

French Tel. Co.

X	18	To Sundries	19	1748 57	Oct	18	By Cash	2	7928 57
X	18	To Recd		2170 42		1	"	2	7911 42
				<u>26789 99</u>					<u>26789 99</u>

French Telephone Co.

Mr	1	To Bal	5448 85	Oct	1	By Bank	213	742 57		
						Alce	31	To Tel. Co.	16	3203 88
			4110 15							4110 15
Jan	1	To Bal	4444 45			By Bal				4444 45
Mar	1	To Bal	2335 71	Oct	18	By Sund	19	16574 29		
						x	18	To Tel. Co.		13371 42
			2335 71							2335 71
Mar	1	To Bal	19	2188 71	Mar	1	By Bal			2188 71

Personal and Laboratory Accounts, Private Ledger #2

This ledger covers the period March 1881-January 1882. It records the personal financial transactions of Edison and some of his business and laboratory associates. The debit and credit pages of each account bear the same number. The spine is stamped "Ledger T.A.E." The book contains 138 numbered pages and an index.

Blank pages not filmed: 6, 15, 20, 22-23, 25-26, 29-30, 34-35, 38, 40-41, 44-45, 59, 62, 66, 80, 85, 101, 111-138.

Adams Wm Wm	33	Big Bend	2
Autographus	65	Reithen Co.	27
Austrian Telephone	75	Bergmann & Co.	70
		Banker James H.	86

A
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Little acct

87.

Dean Ches E.

64

Davis Rich

94

Lyon R. B.

98

Diesel Magon Kio

103

Edison Lamp Co.	4	Pac. Semite Cigar Co.	65
" Elec. Light Co.	7	" Fruit Experiment	76
" Ill. Co.	8	" Salt Co.	88
" Machine Works	18		
" I. A.	21		
" Elec. Light Co. Stock	39		
" Wm. I. A.	50		
" Telephone Co. Europe	63		
English Tel. Rwy.	72		
Edison Ill. Co. Stock	75		
Edison Elec. L. Co. Europe	74.99		
English Tel. Co.	75		
Electric Light Rwy.	77		
Electric Tube Co.	79		
Edison Arc Light Co.	83		
Edison Elec. L. Co. Europe	89		
English Elec. Light	102		
Electric Works	104		
Edison E. L. Co. Europe Rwy.	108		
Edison's Illumin.	73		

Chas. S. S. Co.	16	House	48
" " " " " "	24	Staining / in S. S.	71
" " " " " "	31		
Gouraud & Co.	61		

Sill. Francis

78

Intuit ap.

92

Manana's Life

91

Intuit L.

Manana's Life

97

Johnston E.H.

107

Kauai Inn
Wing P.

56

Likau

56

90

Life Insurance

91

Morse, Otto A.	37
Woods Park, Borne	42
McLurg, S. B.	47
Maguire, dau	106
Woods Park, Lots	109

Office Exp.	53	Auto cash	57
Rentel Telephone	69	Post Indicate	82
		Post Expire	84
		Postals Also	96
		Post & Loss	110

Quadruplex England 67

Riff S. L. 100

Science
Sunn L.W.

105 P. A. Telephone 68
73

		United Tel. Co. of Edmond 46 R.D. 4 per ct 60	Shoome L.D. W. aty 109
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Western Electric. Ill. Co. 3

West. Union Tel. Co. Md. 9

Salary 10

12

West. Elec. Mfg. Co. N.Y. 14

Ward. Tele. D. Md. 47

Willow & F. 81

Big Bend

1881	No Memo Last Book	1	1000	Memo	1	By Ledger No.	1	15000
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Western Electric : Electric Pen

1881					1881				
Mar	1	No Menlo Park Roofs	1	57 80	Apr	5	By Cash W.C.	4	92 78 1
Dec		" Roof & Luce	71	125 56	June	18	"	11	58 00 1
					Aug	21	"	19	15 65 1
					Nov	11	"	32	30 78
				177 36					177 36

Edison Lamp Company

[illegible]

Edison Lamp Co.

Dec	9	Brought up		81.525 37		brought over		7 518 08
	15	To cash	56	570		By Balance		77 531 69
	19	"	57	1000				
	20	"	59	720				
	28	"	59	1200				
	31	Balance	64	1444				
				85049 77				85 049 77
Jan	1	1892	To Balance	47 531 69	Jan	1	By Ledger No 1	77 531 69

Edison Electric Illuminating Co.

8

Mar 14 To Cash Law Bros
April 16 To Cash O'Brien & Co

2	✓	5000	
5	✓	250	65
		5250	65

May	12	By cash
June	4	" "

6	✓	250	65
9	✓	5000	00
		5250	65

1881				
Mar.	1.	P. Menlo Park Books	1.	786670
Apr.	19	Cash & Co. Co. Cal.	6.	Jan
July	30	Memo R.R. Co.	81.	47 47

famy	1.	1882 To Balance		78216 19
				<u>72338 40</u>

1887						
Nov	10	Pry Cash	1	✓	589.33	
Oct	2	" "	14	✓	589.33	
May	3	" " "	6	✓	589.33	
June	1	" W. H. Tule Co.	21	✓	589.33	
July	1	" " "	27	✓	589.33	
Aug	1	" " "	34	✓	589.33	
Sept	1	" " "	41	✓	589.33	
Oct	1	" " "	48	✓	589.33	
Nov	1	" " "	54	✓	589.33	
Dec	1	" " "	61	✓	589.33	
	30	Profit & loss to transfer By Balance	65		49.47	
					<u>78,333.40</u>	
					<u>78,316.17</u>	
Jan	1	By Ledger 110			<u>72,32.1</u>	40

Western Union Tel. Company Salary

1881

Mar 19 *W. U. Tel Co*

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W. H. Fie Co. Inc

To W. H. Fie Co.
By Cash & Exp69 300 00
70 4100 00

4400 00

Inc

brought over

2400 00

Aug 20 By W. H. Fie Co.

36 ✓ 100

27 " " "

36 ✓ 100

Sept 8 " " "

41 ✓ 100

" 10 " " "

41 ✓ 100

" 17 " " "

43 ✓ 100

" 24 " " "

43 ✓ 100

Oct 1 " " "

48 ✓ 100

" 7 " " "

48 ✓ 100

" 14 " " "

49 ✓ 100

" 21 " " "

49 ✓ 100

" 28 " " "

50 ✓ 100

Nov 5 " " "

54 ✓ 100

" 12 " " "

54 ✓ 100

" 19 " " "

55 ✓ 100

" 26 " " "

56 ✓ 100

Dec 3 " " "

61 ✓ 100

" 10 " " "

61 ✓ 100

" 17 " " "

62 ✓ 100

" 28 " " "

62 ✓ 100

" 30 " " "

63 ✓ 100

" 30 " " "

63 ✓ 100

4400 00

Western Union Tel Co

1881					
March 19	to W. U. Tel Co	8 wk. sat	6.1	500	
26	"	"	7.1	100	
April 2	"	"	11.1	100	
9	"	"	12.1	100	
16	"	"	4.1	100	
23	"	"	4.1	100	
30	"	"	13.1	100	
May 7	"	Sal	15.1	100	
"	14	"	15.1	100	
"	21	"	16.1	100	
"	28	"	16.1	100	
June 1	"	Lic Photograph	21.1	583.58	
"	4	Sal	21.1	100.00	
"	11	"	22.1	100.00	
"	18	"	22.1	100.00	
"	25	"	23.1	100.00	
July 1	"	Lic Photograph	23.1	583.58	
"	2	Sal	27.1	100.00	
"	9	"	28.1	100.00	
"	16	"	29.1	100.00	
"	23	"	30.1	100.00	
"	30	"	31.1	100.00	
Forwarded				3,366.66	

Western Union Tel Co

1881					
March 19	Pr. Cash		2.1	100	
26	"		3.1	100	
April 5	"		4.1	100	
12	"		5.1	100	
19	"		6.1	100	
26	"		8.1	300	
May 3	"		9.1	100	
10	"		10.1	100	
17	"		11.1	100.00	
24	"		12.1	100.00	
June 1	"		13.1	200.00	
8	"		14.1	200.00	
15	"		15.1	200.00	
22	"		16.1	200.00	
29	"		17.1	200.00	
July 6	"		18.1	200.00	
13	"		19.1	200.00	
20	"		20.1	200.00	
27	"		21.1	200.00	
August 3	"		22.1	200.00	
10	"		23.1	200.00	
17	"		24.1	200.00	
24	"		25.1	200.00	
31	"		26.1	200.00	
Forwarded				3,066.66	

Western

		brought over		366.66
Aug	1	To Elec. Motograph	34	✓ 583.33
"	6	" Sal.	35	✓ 100.00
"	10	"	35	✓ 100.00
"	20	"	36	✓ 100.00
"	27	"	36	✓ 100.00
Sept	1	" Elec. Motograph	41	✓ 583.33
"	3	" Sal.	41	✓ 100.00
"	10	"	41	✓ 100.00
"	17	"	42	✓ 100.00
"	24	"	43	✓ 100.00
Oct	1	"	43	✓ 100.00
"	1	" Elec. Motog.	48	✓ 583.33
"	7	" Salary	48	✓ 100.00
"	14	"	49	✓ 100.00
"	21	"	49	✓ 100.00
"	28	"	50	✓ 100.00
Nov	1	" Elec. Motog.	54	✓ 583.33
"	5	" Sal.	54	✓ 100
"	12	"	55	✓ 100
"	19	"	56	✓ 100
"	26	"	56	✓ 100
To page 14			7	399.98 ✓

Union B. Co.

		brought over		3066.66
Aug	4	To Exp. Cash	19	✓ 583.33
"	4	"	19	✓ 100.00
"	26	"	22	✓ 100.00
Sept	7	"	23	✓ 583.33
"	10	"	24	✓ 200.00
Oct	6	"	27	✓ 10.59
"	"	"	27	✓ 683.33
Nov	2	"	31	✓ 200.00
"	8	"	31	✓ 100.00
"	8	"	31	✓ 583.33
"	21	"	33	✓ 100.00
"	29	"	34	✓ 200.00
To Page 14				6520.57 ✓

Gold & Silver

Oct	15	Brought up	50	51	97	1
	31	To Sub. Payroll & Salary	47	✓	333	33
		"	50	✓	333	33
Nov	15	"	55	✓	333	33
	30	"	56	✓	333	33
Dec	15	"	61	✓	333	33
	30	"	63	✓	333	33
	30	Profit & Loss Transfr	70		1029	65
					5081	60
Jan	1	1882 To Balance			333	33

Petograph led

Oct	4	brought over	57	48	29	
	18	By cash	27		333	33
Nov	2	"	31		333	33
	21	"	33		333	33
Dec	2	"	38		333	33
	17	"	38		333	33
		By Balance			333	33
					5081	60
Jan	1	By Ledger No			333	33

Edison Machine Works

1881					
Mar 2	To Cash	1	✓	100	
17	" Wm's Park Books	5	✓	22 70	
19	" Cash	20	✓	100	
25	" Geo Hare has Agency	3	✓	1000	
26	" "	"	✓	100	
31	" "	"	✓	2000	-
"	" Petty Cash	9	✓	72 57	
Apr 9	" Cash	4	✓	5000	-
26	" "	6	✓	2500	-
30	" Petty Cash	18	✓	3 70	
May 7	" Cash	6	✓	2000 00	
11	" for Fuller & Co. Dynam	6	✓	500 00	
" 17	" "	7	✓	2000 00	
" 27	" "	8	✓	1000 00	
" 28	" Amington Wins	8	✓	1000 00	
June 1	" "	9	✓	1000 00	
" 4	" "	2	✓	5000 00	
" 7	" "	9	✓	5000 00	
" 8	" "	9	✓	7000 00	
" 11	" "	10	✓	1000 00	
" 18	" "	11	✓	7000 00	
Forwarded				45394 91	

1881					
Apr 4	By Cash	14	✓	1269 66	
June 8	" "	9	✓	1000 00	
Forwarded				2269 66	

Edison

	To cash	Brought up	
June		45 397 91	
"	25 " (Bonds)	11 1/2 5000 00	
July	8 " "	23 1/2 3000 00	
"	18 " "	13 1/2 5000 00	
"	30 " "	16 1/2 15000 00	
Aug	1 " "	18 1/2 5000 00	
"	6 " "	19 1/2 2000	
"	9 " "	19 1/2 7000	
"	12 " "	20 1/2 2000	
"	19 " "	20 1/2 8000	
Sept	9 " "	21 1/2 9000	
"	10 " "	23 1/2 2500	
Oct	8 " "	24 1/2 10000	
"	11 " "	27 5000	
"	22 " "	28 4000	
Nov	12 " "	29 2000	
"	26 " "	30 2500	
Dec	3 " "	35 5000	
"	12 " E. L. Co. Bonds	36 1/2 1500	
"	30 " European Bonds	38 1/2 2000	
Jan	1 1882 To Balance	141 597 91	
		133 178 35	

Machine Works

	Brought over	
July 18 By	2 269 66 1/2	
Nov 26 " E. L. Co. L. Bonds	14 1/2 600 00	
" 12 " " " "	62 1/2 2500 00	
" 30 " " " "	61 1/2 1500 00	
" By Balance	73 1500 00	
	133 178 35	
Jan 1 By Ledger No 1	141 597 91	
	133 178 35	

Gold Stock

1881					
Mar	15	To New Haven	5	85 33	
	31	" " "	7	84 33	
Apr	15	" " "	11	85 33	
	30	" " "	14	82 33	
May	15	" " "	16	83 33	
	31	" " "	17	83 33	
June	15	" " "	22	83 33	
	30	" " "	24	82 33	
July	15	" " "	29	83 33	
	30	" " "	31	82 33	
Aug	15	" " "	35	83 33	
	31	" " "	36	83 33	
Sept	15	" " "	42	83 33	
	30	" " "	43	83 33	
Oct	15	" " "	49	83 33	
	30	" " "	50	83 33	
Nov	15	" " "	55	83 33	
	30	" " "	57	83 33	
Dec	15	" " "	61	83 33	
	30	" " "	63	83 33	
			1	666 60	

Telegraph Co Salary

1881					
Mar	15	By Gold Stock & Co	4	84 33	
	31	" " " "	7	84 33	
Apr	15	" " " "	11	84 33	
	30	" " " "	12	84 33	
May	15	" " " "	15	82 33	
	31	" " " "	16	82 33	
June	15	" " " "	22	82 33	
	30	" " " "	23	83 33	
July	15	" " " "	29	83 33	
	30	" " " "	31	83 33	
Aug	15	" " " "	35	83 33	
	30	" " " "	36	83 33	
Sept	15	" " " "	42	83 33	
	30	" " " "	43	83 33	
Oct	15	" " " "	49	83 33	
	30	" " " "	50	83 33	
Nov	15	" " " "	55	83 33	
	30	" " " "	56	83 33	
Dec	15	" " " "	61	83 33	
	30	" " " "	63	83 33	
			1	666 60	

Charles

		brought over		28	230	21	v
Dec	29	To Insurance P's Laman	40		20	0	
"	31	" Cash E. Mather Wks	41		1720		v
		To Balance			7,327	04	
Jany	1	To Ledger ho /			36,977	25	
					7,227	04	

Batchelor

		brought over		33 277 25	
Nov.	10	By 5% on 10,000. by Tel.	55	500	✓
"	15	" B.S. Tel. Reg.	55	50	✓
"	30	"	57	50	✓
"	30	" 15% on abn 10000	56	1500	✓
Dec.	15	" B.S. Tel. Reg.	62	50	✓
"	31	"	63	50	✓
"	"	" Comp. pers. Bonds	74	1600	✓
				<u>36 977 25</u>	
Jan'y	1	1882 By Balance		7 227 06	✓

Telephone Royalty - Gold Coast Tel Co

1881					
Nov	15	Dr. Chas Ratschelos	5	✓	50
"	"	" M ^{rs} Adams	"	✓	25
"	31	" Chas Ratschelos	8	✓	50
"	"	" M ^{rs} Adams	"	✓	25
Apr	15	" " Chas Ratschelos	11	✓	25
"	"	" " Chas Ratschelos	11	✓	50
"	30	" " M ^{rs} Adams	12	✓	50
"	"	" " M ^{rs} Adams	"	✓	25
May	15	" L. Ratschelos & Mrs Adams	16	✓	75
"	31	" " " "	17	✓	75
June	15	" " " "	22	✓	75
"	30	" " " "	24	✓	75
July	15	" " " "	29	✓	75
"	30	" " " "	31	✓	75
Aug	15	" " " "	34	✓	75
"	30	" " " "	37	✓	75
Sept	15	" " " "	42	✓	75
"	30	" " " "	43	✓	75
Oct	15	" " " "	49	✓	75
"	31	" " " "	51	✓	75
Nov	15	" " " "	53	✓	75
"	30	" " " "	57	✓	75
Forwarded					1550.00

1881					
Nov	15	Dr. G. R. See	5	✓	250
"	31	" " " "	7	✓	250
Apr	15	" " " "	11	✓	250
"	30	" " " "	12	✓	250
May	15	" " " "	15	✓	250.00
"	31	" " " "	16	✓	250
June	15	" " " "	22	✓	250
"	30	" " " "	23	✓	250
July	15	" " " "	29	✓	250
"	30	" " " "	31	✓	250
Aug	15	" " " "	35	✓	250
"	30	" " " "	36	✓	250
Sept	15	" " " "	42	✓	250
"	30	" " " "	43	✓	250
Oct	15	" " " "	49	✓	250
"	31	" " " "	50	✓	250
Nov	15	" " " "	55	✓	250
"	30	" " " "	56	✓	250
Forwarded					4500.00

Notes and

Dec	15	brought over			1	356	00
	30	To L. R. & Mrs Adams	41	✓		75	00
"		"	62	✓		75	
"		" Profit & Loss	70			3570	00
						500	00

Notes and

Dec	15	brought over				4500	00
	30	To L. R. & Mrs Adams	41	✓		250	00
"		"	63	✓		250	00
						5000	00

N^o 8. Ellen

1881					
Nov	16	To Cash	2	✓	825
Apr	1	"	4	✓	25
	18	"	6	✓	25
May	3	"	6	✓	25
	13	"	6	✓	25
June	1	"	9	✓	25
	15	"	11	✓	25
July	1	"	13	✓	25
	15	"	15	✓	25
	20	"	16	✓	1000
Aug	4	"	19	✓	25
	16	"	20	✓	25
	30	"	22	✓	25
Sept	16	"	24	✓	25
Oct	1	"	27	✓	25
	17	"	29	✓	25
	31	"	30	✓	25
Nov	30	To M. P. Boone	56	✓	50
Dec	15	"	62	✓	25
	31	"	68	✓	25
				✓	1800 00

Adams

1881					
Nov	1	To Monks Park Books	2		1000
	15	To G. S. Wells & Co. Reg	5		25
	28	"	8		✓ 20
Apr	15	"	10		✓ 25
	30	"	18		✓ 25
May	15	"	16		✓ 25
	31	"	17		✓ 25
June	15	"	22		✓ 25
	30	"	24		✓ 25
July	15	"	29		✓ 25
	30	"	31		✓ 25
Aug	15	"	36		✓ 25
	30	"	37		✓ 25
Sept	15	"	42		✓ 25
	30	"	48		✓ 25
Oct	15	"	49		✓ 25
	31	"	51		✓ 25
Nov	15	"	55		✓ 25
	30	"	57		✓ 25
Dec	15	"	62		✓ 25
	31	"	63		✓ 25
	30	To English Telephone	66		1000 00
					1800 00

John Reuser

1881					
May	1	to Robert Park Books	8	1	1000
	12	+ Cash	1	1	1000
					2000 00

May 12 By cash

6 1 2000 00

2000 00

Edward Bleasdale

Right Co. Clock

1881					
Mar 1	To Atto A. Moore on paper	8	✓	1100	
"	" " Moore on ab paper	4	✓	375	
18	" Atto A. Moore 2 "	6	✓	825	
25	" " "	6	✓	585	
31	" Petty Cash	9	✓	80	
Apr 4	" Atto A. Moore	11	✓	28750	
	To Balance			47771.70	
				50545.00	
				47771.70	
Jan 1	To Ledger No. 1				

1881					
Mar 1	Pay Atto A. Moore 4 chs	8	✓	6200	
"	" " award	4	✓	600	
4	" Cash P.T.S. 1 ch	1	✓	1025	
8	" " "	"	✓	1000	
9	" " C. J. J. 2 ch	"	✓	5200	
10	" " J. P. Roberts 8 "	"	✓	2800	
14	" Atto A. Moore	4	✓	1000	
18	" Cash P.T.S. 2 chs	2	✓	9125	
18	" Atto A. Moore	6	✓	2000	
25	" " "	6	✓	3770	
30	" Cash P.T.S. 2 chs	2	✓	2150	
Apr 4	" Atto A. Moore 1 ch	11	✓	1575	
30	" " J. J. J. 2 chs	14	✓	3200	
Dec 13	" " "	36	✓	4125	
" 17	" " "	38	✓	1700	
" 26	" " "	38	✓	4150	
" 31	" Cash	40	✓	5875	
				50545.00	
Jan 1	1882 By Balance			47771.70	

Merito Park

1881	21	1104	80
Mar 1	21	2759	99
	21	300	
18	21	150	
31	8	804	68
	4	67	75
July 8	28	67	600 00
16	29	709	58
Forwarded			
			83 433 60

Memo

		Brought up		88433	60
July	30	To Bergmann's fee	523	322	47
Aug	10	" E.P. Pakki	55	52	53
Sept	10	" "	42	22	53
Oct	10	" "	48	22	53
Nov	9	" cable trans from Lond to Mpls	545	1000	00
"	10	" " "	54	1000	00
"	30	" Bergmann's fee	57	1	81
Dec	15	" As Kamei	57	600	00
"	17	" Wm Randolph	57	52	00
"	24	" " "	59	450	00
"	31	" " "	41	425	70
"	"	" Checks Ret'd not Deposited	"	75	850
		To Balance		106	633
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); position: relative; margin: 10px auto; width: 80%; height: 80%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, black 49%, black 51%, transparent 51%);"></div> </div>					
				272	628
				106	633
				50	00
Jan'y	1	To Ledger No 1			

Condell Telephone

Co of London

1881

Nov 17

Do Rhonda Park Books

41

~~275.28~~

June

,

By Ledger No 1

~~226.23~~

House

1881					
Mar	1	To D ^{ts} Ward	4	✓	572
"	14	" J. F. Petri	2	✓	17
"	"	" G. F. DeGallo	1	✓	8
"	15	" Cash Chipman Brewster	✓		210
Apr	4	" " M. Norton	4	✓	26 65
"	5	" " Chipman Brewster	✓		375
"	18	" " Government Salary	6	✓	30
"	23	" " M ^{rs} J. J. Dancy	✓		125
"	30	" Petty Cash	8	✓	31 20
May	7	" Cash Leno's house	6	✓	500 00
"	14	" " Luman Coleman & Co.	7	✓	66 00
"	20	" " Governor	7	✓	25 00
"	31	" Petty cash	18	✓	40 80
June	11	" " Baldwin & Co.	10	✓	8 88
"	11	" " Parker	10	✓	33 00
"	11	" " Carabrant	10	✓	3 50
"	11	" " Luman & Co.	10	✓	60 50
"	14	" " Leno's house	11	✓	58 5
July	8	" " " "	14	✓	200
"	15	" " " "	15	✓	18
Aug	15	" " Leno's	20	✓	450
		Forwarded			2246 98

House

Account

Brought up					By Profit and Loss		
Aug 16	To Jas Allen & Lyon	21	3386.98	1000	31	75	10917.39
Sept 28	" Leroy	26	57.00				
30	" Cash & Duffa	26	480.00				
Oct 20	" Leroy	27	309.79				
Nov 9	" "	32	420.00				
11	" Van Ness	32	33.5				
12	" McKinnon & Robins	32	111.75				
18	" Silman, Larkman & Co.	32	36.15				
18	" Pitt	33	49.00				
19	" Fisher, Adie & Co.	33	13.00				
30	" Klegmann & Co.	33	44.00				
20	" J. B. Allen	37	28.50				
22	" Moore, Graham	34	14.60				
Dec 12	" Leroy	34	50.53				
12	" Pitt	36	50.0				
12	" M. C. & P. Robbins	37	13.00				
19	" Bugg, Ross	37	12.43				
19	" Bonvic	38	15.00				
22	" S. D.	38	6.75				
31	" Davenport, Gray & Co.	39	45.00				
Aug 38	" McKeighty & Sonach	41	21.30				
Dec 30	" Wm. Adams, Wm. Hanger	13	83.20				
"	" By cash to Hanger	64	2534.86				
		75	10474.84				10917.00

New Phos

A. Edison

1881									
Mar	5	To Cash		/		\$9.98			
"	"	"	Mt Anderson	✓		76			
"	14	"	Lords & Taylor	20		344.89			
"	"	"	A. J. Van Winkle	"	✓	30			
"	"	"	J. Smith & Co	"	✓	4870			
"	"	"	H. R. Burnett	"	✓	17			
"	18	"	"	"	✓	88.88			
"	31	"	"	8	✓	88.88			
"	"	Petty Cash		9		21.70			
Apr	1	"	Cash	✓		50			
"	11	"	Swanye	"	✓	81.25			
"	"	"	Barton	"	✓	14			
"	12	"	"	"	✓	100			
"	14	"	"	"	✓	88.88			
"	26	"	"	"	✓	88.88			
"	30	"	Petty Cash	18		40.40			
May	12	"	Co Melanica organo c.	6		18.50			
"	"	"	Ross rent	6		18.00			
"	13	"	St L Sal.	4		88.15			
"	19	"	Cash	7		100.00			
"	20	"	Re Lora & Taylor	7		552.75			
"	"	"	Kyussor Vthom own	7		80.00			
						2244.32			

Mrs. L. A.

Edison

1881	brought over		2 244 87
May 31	To Petty cash	18 ✓	75 15
" 24	" do Petty	8 ✓	18 00
" 27	" A. Darnear	8 ✓	200 00
June 1	" Cash	9 ✓	83 33
" 10	" Soda	9 ✓	40 29
" 11	" Arnold Hamstead	10 ✓	106 85
" 11	" Wilsons Pks	10 ✓	52 70
" 11	" Bonavent	10 ✓	8 65
" 14	" Cash	11 ✓	80 33
" 25	" Soda	12 ✓	50 00
" 28	" Petty	12 ✓	18 00
July 1	" Cash L. & H.	13 ✓	83 33
" 15	" " "	15 ✓	83 33
" 22	" " Wm Anderson	17 ✓	192 10
" 24	" " L. J.	17 ✓	83 33
" " "	" " Wilsons Pks	17 ✓	115 13
" " "	" " L. J.	17 ✓	200 00
Aug 13	" " "	20 ✓	83 33
" 15	" " Petty	20 ✓	13 00
" 16	" " Orange	21 ✓	240 05
" 16	" " McHenry Pks	21 ✓	795 50
	Forwarded		4 043 67

	brought over		817 78
June 15	By L. & H. Soc.	22 ✓	83 33
30	" " "	24 ✓	83 33
July 15	" " "	29 ✓	83 33
30	" " "	31 ✓	83 33
Aug 15	" " "	35 ✓	83 33
30	" " "	36 ✓	83 33
Forwarded			
			1 317 71

Mrs. T. A. Latham

Sept	7	brought up To cash L. & S.	23	4043 67
"	16	"	24	83 83
"	30	"	26	83 83
"	"	"	26	50 00
"	"	"	26	841 15
Oct	1	Lara & Taylor Cash L. & S.	27	83 83
"	17	"	28	83 83
"	12	Allen (2 mts. Rain. Road)	29	26 00
"	31	Cash	30	83 83
Nov	18	"	38	83 83
"	18	"	38	176 77
"	22	"	34	258 00
Dec	1	"	35	83 83
"	12	"	36	50 00
"	17	"	37	83 83
"	19	Simpson Hall & Miller	38	26 40
"	19	Higson & Brown	38	11 15
"	23	Cash	39	75 00
"	28	Bernard	39	17 00
"	29	L. J.	40	48 00
"	29	L. & S.	40	83 83
				6575 71

Sept	15	brought over By L. & S. Sal	42	1317 71
"	30	"	43	83 83
Oct	15	"	44	83 83
"	31	"	51	83 83
Nov	15	"	55	83 83
"	30	"	57	83 83
Dec	15	"	61	83 83
"	31	"	63	83 83
"	"	Amount to transfer	64	4534 36
				6575 71

Office

Expenses

		Office				Expenses			
1881									
Mar	1	Petty Cash	1	✓	2.75				
		" " S. L. Shas. Exp	4	✓	1.00				
	31	Petty Cash	9	✓	39.75				
Apr	4	" Cash S. Insull	14	✓	1.00				
	30	" Petty Cash	18	✓	43.95				
	"	" Cash S. Insull	5	✓	1.00				
	"	" " New Paint Co	5	✓	7.35				
	"	" Petty Cash	13	✓	10				
May	14	" Wilmont frame	16	✓	6.75				
"	19	" W. B. the Fox	7	✓	4.00				
"	27	" Servant	8	✓	30.00				
	31	" Petty cash	18	✓	58.75				
June	1	" S. L. Sal	9	✓	100.00				
	11	" Sells	10	✓	125.00				
July	12	" Arthur & Bonner	15	✓	26.70				
"	13	" Mason & Co.	15	✓	150.00				
"	"	" S. Insull Sal	15	✓	100.00				
"	30	" Lumber	18	✓	4.50				
"	"	" Cable	33	✓	10.50				
Aug	1	" Anderson Photo	19	✓	153.00				
"	3	" S. L. Sal	19	✓	100.00				
		Forwarded			1,352.00				

Edison M.

May	18	To cash	7	✓	245 00
	31	By cash	18	✓	25 00
		To Balance			3679 00
					<u>3944 00</u>
June		To Ledger No 1			<u>2677 00</u>

Gas Stots

1881					
May	14	By 14.50 12 premium	7	✓	2272 00
	18	" 20 " 17 1/2	7	✓	80 00
	18	" Hamilton 15 sh	7	✓	375 00
	18	" 118 10 prem	7	✓	1170 00
	31	" City cash	17	✓	80 00
					<u>3947 00</u>
June	1	1882 By Balance			<u>3677 00</u>

Library

1881					
Mar 26	P. Cash @ Normalton	8	✓	30.00	
31	" Petty Cash	9	✓	15	
May 17	" cash Applin - Enge	7	✓	86.00	
June 18	" C. Baithun	20	✓	5.25	
Aug 27	" C. E. Spurr	22	✓	68.50	
Nv. 11	" L. Van Rostunda	32	✓	65.00	
Dec. 12	" Railway Age	36	✓	4.00	
" 19	" C. E. Spurr	38	✓	387	
" 30	" City cash transfer			150	✓
				1361.31	
July 1	to Dr Balanc ed			1355.31	

[illegible]

Petty Cash

1881				
Mar 5	To Petty Cash	1	✓	50
8	" Cash	"	✓	50
19	" "	2	✓	100
31	" " Dixon Bros & Co	8	✓	200
		9	✓	15
Apr 4	" Cash	4	✓	100
18	" "	5	✓	100
23	" "	"	✓	100
May 7	" "	6	✓	100
12	" "	6	✓	70
" 20	" "	7	✓	75
31	" " " "	17	✓	180
June 4	" Cash	9	✓	100
" 15	" "	11	✓	100
" 24	" "	12	✓	100
July 22	" "	17	✓	100
30	" "	18	✓	100
Aug 8	" "	19	✓	100
11	" "	20	✓	100
30	" "	22	✓	200
Sept 16	" "	24	✓	100
	Forwarded			2,095.00

Cash

1881				
Mar 31	By Laundry Expenses	9	✓	246.47
Apr 30	" " " "	13	✓	181.85
May 31	" " " "	17	✓	365.64
	Forwarded			1,013.96

Petty

Cash

		<i>Forwarded</i>		
Sept	24	To cash	25	2098 00 ✓
	28	"	26	50 00
Oct	20	"	27	100 00
	31	"	30	100
Nov	12	"	33	100
	23	"	34	100
Dec	2	"	35	100
	9	"	36	100
	17	"	38	100
	29	"	40	100
	30	" W. R. R. Co. transfer	70	600 ✓
				3745 00
Jan	1	1882 To Balance		273 71

		<i>Forwarded</i>		
Dec	30	By cash to transfer	66	1013 61 ✓
"	"	" " " to transfer	75	1206 85 ✓
		By Balance		273 71
				3745 00
				273 71
Jan	1	By Ledger No 1		

Charles E.

Dean

1881
 Sept 19 To Cash Loan
 Dec 28 "

4	✓	500
37		500
		800.00 ✓
		800.00

Jan 1 1882 To Balance

By Balance

		800.00
		800.00
Jan 1		800.00

By Ledger No 1

		800.00
		800.00

Quadruplex

Dec	5 Profits + Loss	71	480.34
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England

[illegible]

South American Telephone

Oct	20	To Freight on gold	29	217 59
"	26	" Cash cable trans. to Lima	29	4316 57
Nov.	9	" Freight	31	5 43
		To Balance		9368 16
				<u>13907 52</u>
Jan'y	1	To Ledger No. 1		<u>9368 16</u>

1881				
Apr.	14	By Cash N. V. Bank	41	785 18
Oct	22	"	29	6 00
"	26	"	29	7172 09
				<u>13907 52</u>
Jan'y	1	1882 By Balance		<u>9368 16</u>

Oriental Telephone

[illegible]

S. Bergmann & Company

1881					
Apr	30	To E. & L. Co Ltr 2 cks	14	✓	3200
July	12	" sack	15	✓	1000
Aug	13	" "	20	✓	500
	26	" "	22	✓	400
Sept	10	" "	23	✓	231 61
Nov	7	" "	31	✓	100
	9	" "	31	✓	200
		To Balance			682 23
					6313 84
Jan	1	To Balance			682 23

July	16	Ry. Signifer No. P. B.	29	✓	709 08
	30	" Lorraine	32	✓	5174 61
Aug	31	" Paris Lp	37	✓	178
Sept	24	" Comprom Light Co	44	✓	12
Oct	5	" L. & L. Co	47	✓	26
	6	" Elie block	47	✓	84
Nov	30	" Lorraine	57	✓	129 85
					6313 84
Jan	1	1882 Ry Balance			682 23

S. F.

May

12

To Petty cash Ill. State

61

25 00

Harrington

May

7

By cash

61

25 00

English

May 12 To. L. Barstow
 June 11 " "
 Dec 31 By Telephone

15 2,000 00
 21 885 30
 67 9341 20
 11,696 50

Telephone Royalty

May 12 By Cash (Loraine)
 June 11 " "

15 1,000 00
 9 1,676 50
 11,696 50

Edison Inc

Light & Co. Engrs

May	25	To Cash (for Lower Palace -	81	109.20
	31	" " Cash	181	12.00
June	8	" Cable Postage	91	20.50
	14	" Passage (Bordeaux Grand)	111	40.00
	18	" Adv. Sal. to Lenthal	111	200.00
	22	" Passage to Paris	121	205.00
	29	" Freight	121	71.12
July	6	" " & Passage	131	230.44
	13	" Cable	141	8.50
	16	" Freight	151	56.32
	18	" Salary Johnson	161	150.00
	"	" " & Freight	161	262.27
	26	" Freight	171	70.25
	30	" Cable	331	7.50
Aug	2	" Freight	191	76.99
	3	" On L. W. Sauer	191	4000
	8	" Freight	191	38.70
	16	"	211	68.20
	31	" Cable	371	144.50
	30	" Freight	221	83.25
Sept	7	"	331	408.51
To page 99			632224	

English

May	31	To Petty cash	18	250
July	13	" cable	14	300
"	20	" Exp ac M. O. Broda	30	4772
"	18	" G. R. 20% of 58290.25	32	11656.71
"	30	" cable	33	250
Aug.	31	"	37	1050
Nov.	10	" G. R. 5% on 1000	50	500
"	30	" " 15	56	1500
"	30	" cable	57	8
Dec.	30	" Mrs Adams	66	1000
"	"	" G. R. Baithen	70	2200
"	"	" To Balance		41689.82
				88624.75
Jan.	1	To Ledger No 1		71689.82

Telephone

July	18	By cable transfer	15	58289.50
Aug.	1	"	19	11000.00
Nov.	10	"	54	10000.00
Dec.	30	" G. R. By to transfer	67	9341.20
				88624.75
Jan.	1	By Balance		71689.82

Fruit

May	31	To Petty cash	184	9.00
July	30	" cable	334	2.50
Oct	31	" Agos & Wilton	80	65.00
				76.50
Jan	1	1932 To Balance CO		76.50

Expenses

		By Balance		76.50
Jan	1	By Budget No. 1		76.50
				76.50

Electric

Rail Road

June 7 To Transf from M. P. Route
Dec To Profit & Loss

21 7328 89
71 7671 11 1
15000 00 1

June 8 By Cash

9 15000 00
15000 00

Francis

Lill

1881

Nov 4 To Cash (loan

91 100.00

Jan 1

By Ledger No 1

100.00

Debit

Credit

June 14	To Cash	74	900	Sept 20	By Cash	254	1500 00
July 8	"	134	1800		By Balance		5000 00
Sept 20	"	26	1800				
Nov 9	"	32	2600				6500 00
			6500 00				
Jan 1	By Balance		5000 00	Jan 1	By Ledger No. 1		5000 00

B. F.

Willet

June 18 To cash

114 100.00

July 1

By Balance

100.00

Excess

On Milling Co

By Balance

June 22 To cash (Leaman)

11 1/2 100

Nov. 12 . E. A. L. & Rosenblym

32 341 14

Jan. 1 1852 To Balance

441 14

Jan. 1 By Ledger No. 1

441 14

441 14

1111 14

Paris

Expenses

		Paris				Expenses					
June	25	To Mr Davis & Co	12	✓	47.50	Dec.	By Cash & Co	71	✓	5144	73
	30	" Cable	24	✓	46.50						
July	2	" Cash & Co	13	✓	80.00						
	30	" Bergmann & Co	32	✓	374.50						
Aug	20	" A. W. Dyer	21	✓	73.27						
	31	" Bergmann & Co	37	✓	17.8						
	31	" Cable	37	✓	164.50						
Sept	9	" A. W. Dyer	23	✓	71.50						
	10	" France	24	✓	27.5						
	16	" Union & Co	24	✓	334.68						
	21	" A. W. Dyer	25	✓	73.00						
	30	" Cable	42	✓	1.00						
	"	" Domestic Int.	26	✓	57.00						
Oct	31	" Cable	31	✓	4.75						
Nov	30	"	37	✓	4.50						
Dec	19	" Sullivan & Co	38	✓	50.58						
		5144.73						5144.73			

James H.

Dec 30 To L. L. & Co. Lumber stamps

67

3 000 00

Barker

1881

June 25 By for Baker's note

25

1 000 00

Debit

Credit

July	30	To Bergman amtl Rls	32	1	7 00	June	30	By Sund	24	1	25 00
Mar	2	do S Invoice	31		57 75	July	30	"	33	1	58 00
	7	"	31		22 00	Aug	31	"	37	1	281 00
	9	"	32		25 20	Sept	30	"	44	1	271 75
Dec	22	cash	39		20 50	Oct	31	"	57	1	347 00
	30	City cash to transfer	66		1206 85	Nov	30	"	57	1	124 75
						Dec	31	"	64	1	221 80
							31	"	64	1	344 30
					1 341 30						1344 30

E. P.

F. P.

July 8 To 1870 the longman shd

27/135200.00

135200.00

July	1	Ry. Exp. at 27.00 per 1000 lbs	28	67.60
Aug	10	" 16.75% on 1870 shd. Englewood	35	22.533.84
Sept	10	" " " "	42	22.533.84
Oct	10	" " " "	48	22.533.84
				135200.00

Edison Electric L Co. Europe Stock

July 8	To 109 sh at 80. L. R.	35	13520 00	
Sept 16	" 80 sh	24	500 00	
Dec	" 100 sh 1/2 Loss	74	12180 00	
			<u>135200 00</u>	

July 8	To 1670 sh at 200 E.R.F.	37	135200 00	
			<u>135200 00</u>	

P

Kinney

July 6 To cash (loan)

184 50 00

Jan 1

By Ledger no. 1

500 00

Life

July	8	To pa. Mut Life Ins Co P.M.	141	234 40
Dec	1	" " " " " "	55	105
"	28	" " " " " "	40	284 40
				573 80
Jan	1	1872 To Balance		468 80

Insurance

Dec.	31	By Int. a/c	64	105 00
		By Balance		468 80
				573 80
Jan.	1	By Ledger No 1		468 80

Interest

account

July	8	To for Mut. Ins. Co. of N.Y. on \$100,000	141	105.00	July	By Profit & Loss	72	122.50
Sept	2	" Mutual Bk. of Am. Co. 6% 8700	41	6.67		By Balance		105.00
	28	" " " " " "	44	8.83				
Oct	8	" " " " " "	50	2.50				
Dec	31	" Life Ins. Co. of N.Y.	64	105.00				
				227.50				227.50
Jan	1	1882 To Balance		105.00	Jan	By Ledger No 1		105.00

Lemue

Edison

July 13

To Cash. Liana

144 200.00

Dec. 30

By D. A. L. Transfer

68

200.00

Series

Diets

July 20 La Monte Pass Route

80 1 650

Dec 20 By Office Exp. to Langfu

65 650

Australia

July	25	To trans from W.P. Bond Patent	308	96558
				<u>96558</u>

Telephone

Dec	30	By H. L. Simons	67	48279
		Winters Tel. transfr.	67	48279
				<u>96558</u>

Moodar

Puskai

Dec	30	To C. L. L. Co of London transfer	60	4400 00		July	30	By Cash	18	4000 00	
						Oct	13		28	400 00	
				4400 00						4400 00	

Fin.

Aug 18 To cash for on Fundent
 No 29. Leominster

21

✓

58 00

40

15 00

68 00

Insurance

Dec

By Profit-Loss

72

68 00

68 00

Richd. W.

Bayer

1881
Aug 20 To cash

214 184101

Dec

By Office Exp. Transfer

72

184101

Laissez Elle

Right les of Europe

brought over			622 25
To Balance			2828 15
Sept 16	To Mrs. Thaus framing	- 24	322 25
" 17	" Freight	- 25	40 62
" 21	" "	- 25	64 79
" 21	" Sambre Sal.	- 25	60 00
" 27	" Freight	- 25	86 469
" "	" Bergmann's Rls.	- 44 1	12 00
" 30	" Cable	- 44 1	219 75
Oct 1	" Ca. Mrs. Sambre	- 27	30 00
" 11	" Cable	- 28	49 50
" 12	" Ca. Sambre	- 28	400 00
" 18	" " Cable	- 28	52 25
" 30	" " "	- 30	9 00
" 31	" " "	- 31 1	180 00
" 31	" " "	- 30	21 25
Nov 10	" " Mrs. Sambre	- 32	30 00
" 30	" Cable	- 37 1	84 50
Dec 5	" Cash Batchen	- 35	500 00
" 7	" Cable	- 35	25 25
" 12	" Ca. Mrs. Sambre	- 36	30 00
" 15	" Cable	- 37	45 50
" 31	" " "	- 64	86 46
" "	" by light transfer	- 73	500 00
			24 900 00
			1882 by Balance
Nov 9	By Cash	31	7500 00
Dec 30	" Cash transfer	65	4400 00
" 30	" Banker	67	3000 00
			14 900 00
			2828 15

Is to

Ruff

1881

Mch 12

To shs loan

1

1

500.00

Jany 1

By Ledger No 1

500.00

English

Sept 30 To cable
 Oct 31 " "
 Nov 30 " "
 Dec 7 " "
 " 15 " "
 " 31 " "
 " " D.M.O. to transfer
 Jan 1 1884 To Balance

444 38 75
 57 1/2 122 75
 57 1/2 23 50
 35 26 00
 37 24 00
 64 1/2 92 36
 65 89 25
 122 06 1
 720 61

Electric Light

Dec. By L. L. L. Co. Electric Light 73 500 00
 By Balance 720 61
 1220 61
 Jan 1 By Ledger No 1 720 61

*Checks**Oct 6 To Bergmann's**474 84.00**Checks**Dec**By Profit & Loss**72 84.00*

Science

		<i>Dr. Page</i>			
<i>Oct</i>	<i>25</i>	<i>B. Cash</i>	<i>1</i>	<i>8713</i>	<i>14</i>
<i>Nov</i>	<i>3</i>	" "	<i>29</i>	<i>829</i>	<i>14</i>
	<i>18</i>	" "	<i>81</i>	<i>265</i>	<i>87</i>
<i>Dec</i>	<i>2</i>	" "	<i>33</i>	<i>244</i>	<i>82</i>
	<i>17</i>	" "	<i>35</i>	<i>253</i>	<i>91</i>
			<i>38</i>	<i>277</i>	<i>82</i>
				<i>10084</i>	<i>30</i>

<i>Dec</i>	<i>By Prof. Rose transfer</i>	<i>67</i>	<i>10084</i>	<i>50</i>
			<i>10</i>	<i>684</i>
			<i>30</i>	

Wagners

Call

Oct 31 To Dyer & Miller

50

26.00

Jan 1

By Ledger No 1

26.00

*E. H.**Johnson**Nov 9 To Pa Lamp Co pay acc.**52 1000 00**Nov 9 By cash lamps**52 1000 00*

European Acc.

Dec	12	To L. Guehn note		51	520.00
Nov	26	To L. Michu note	-	1	2500.00
	26	" " " "	-	59	2500.00
	28	" " " "	-	40	2500.00
	30	" " " "	-	73	1500.00
		To La Bastien		74	1500.00
		By Balance	-		1500.00
					13500.00
Jan	1	To Ledger No 1	-		1500.00

Light Co Bonds

Dec	5	By Bonds			3500.00
	10	" S. Insure		36	700.00
	12	" " "		36	2500.00
	29	" Forte		40	5000.00
	30	" L. Michu note		73	2000.00
					13500.00
Jan	1	By Balance	-		1500.00

Mendo Park

Dec 12 To cash

29

37

1650

40

600

2 250 00

Jan 1 1892 To Balance

2 250 00

Dec 29 To cash

29

L. D. W.

40

8000

Lands

By Balance

2 250 00

By Ledger No. 1

2 250 00

2 250 00

By Balance

Jan 1

By Ledger No. 1

80 00

Profit & Loss

Dec.	31	Dr. M. W. De. Co. to transfer	65	4947
"	"	License	68	10884.30
"	"	Paris Exposition	71	5144.73
"	"	Interest	72	122.50
"	"	Fire Insurance	72	65.00
"	"	Exc. Clock	72	84.00
"	"	Wht. Lte. Mfg. Co. Sept. Roy.	74	5.90
"	"	House Ace	75	10917.39
"	"	P. A. Edison	76	25701.91
"	"	Office Expense	75	3221.67
"	"	To Balance		57686.79
				<u>138086.66</u>
Jan.	1	To Ledger No. 1		<u>57686.79</u>

Loss

Dec.	30	Rp. R. L. Fisher Sample	70	1029.65
"	30	M. W. De.	70	4100.00
"	30	Sept. Mfg. Roy.	70	5500.00
"	"	Wht. Lte. Mfg. Co.	71	125.56
"	"	Eng. Examples	71	480.34
"	"	Rev. P. R.	71	7671.11
"	"	Empire State	74	121180.00
				<u>138086.66</u>
Jan.	1	1888 By Balance		<u>57686.79</u>

Edison Family Accounts, PN-85-01-05

This pocket notebook covers the period January 1885-January 1886. It contains records of personal expenditures by Mina Miller Edison. Items purchased include clothing, luggage, journals, books, and sundries. Expenses relating to her marriage to Thomas A. Edison are also included. The cover is marked "Mina M." The book contains approximately 60 unnumbered pages, about half of which are blank. Several pages have been torn out of the book.

170	
175	
160	
50	
130	
50	
25	
30	
1107	
1200	
500	5000
300	3447
3407	1583
110	
3447	

Black dress
 Suit - cloth
 Extra dress making
 " " sewing
 Washing " all time
 Travelling " all time
 Silk suit
 Light silk

85	Cash	Dr		Cash	Cr	
Jan 5	Receipt on Hand	68	78	Jan 5	By Aunt P.	
" 5	Rec. from Helen	4	00	" 5	Receipt to Boston	4 00
		67	78	" "	Receipt from	1 0
		27	06	" "	Post to P. Co.	65
		40	69	" "	3 cups of coffee	30
	Miscellaneous	10		" 6	Dinner	80
		40	79	" "	Luggage	80
				" 7	Child's maid	25
				" "	German Book	30
				" "	Telegram	60
				" 8	Child's maid	75
				" "	2 1/2 yds. Ribbon	13
				" "	2 Dinner Tables	30
				" "	Matches 1 box	08
				" "	Estes Lamentation	7 60
				" 10	Powder Baby	95
				" "	Book	35
				" "	Puff	30
						27 06

Brought forward Dr.		Brought forward Cr.	
Jan 15	To last m. hand \$120.79	Jan 15	By bank Pp.
" 15	Rec from Miss J.	" 15	1 lb crackers
" 15	" " Man	" 15	Street car tickets
" 19	" " Miss J.	" 15	To Lord & Tutum
" 20	" " H. H. S.	" 15	Wash woman
" 21	" " Leggs H.	" 15	Bottle J. Kittingburg
	49.37	" 15	Carrage
	29.30	" 19	Bl. Walter J. Papp
	\$19.47	" 20	Paid Miss J.
	1 00	" "	" " 12 00
		" "	Man servant 1 00
		" "	Paid Helen S. 4 00
		" "	Express 40
		" "	Paid Margaret 30
		" 22	Stamps 1 00
		" 22	Paid H. H. S. 40
		" 22	St. Car tickets 1 00
		" "	Ribbon 1 1/2 60
			33 20

Brought forward D.V.		Brought forward Cr.	
Jan 27 79	19 47	Jan 22	1 00
" 28 Rec. from Dr. C.	30	" 25 Street car tickets	10
	19 47	" 26 Box of tricks	00
	12 52	" " Trunk	00
	6 89	" " Trip to Mill.	1 08
Surpluses	4 77	" " Wash woman	1 00
	5 12	" 27 Express box	45
		" " Message box	30
		" " 1/2 Hyd. Malm	32
		" " Pick Shore Mine	70
Done for Jan.	5 12	" 30 Int. Book	1 20
		" " Trunk for Minc.	11
		" " Cotton bedding	05
		" " Silk shirt	10
		" " Card Eggs	43
		" " Collar	05
		" " Car ticket	05
			72 58
			4 15

Cash		Dr		Cash		Cr.	
Feb. 1	Am't on Hand	\$	35.00		By Am't Paid		
" "	Rec. from Maud	1	00	Feb. 4	Pay Margaret	1	50
" 3	" " "		50	" "	Wholesale Price		70
		36	50	" "	Cracker 1/2 lb.		08
		4	50	" 8	Grace Finch		10
		20	00	" 8	Church Coll.		10
		9	70	" 9	Gleanings Skin		50
		18	10	" 10	Wash. Woman	1	00
				" "	Street Car Ticket		25
				" "	Writing Paper		90
				" "	Ribbon + Buttons		43
				" "	Kissman Book		35
				" 11	Pinger File		25
				" 12	Express Box		16
				" "	1/2 lb. of Crackers		08
				" "	Wash. Man	1	00
				" 16	Music Roll	2	50
				" "	Street Car		10
							99.00

Brought forward		Dre.		Brought forward	
Oct. 16	Constitutional	#10	1.0	By Adult Paid	
" 23	Received		2.2	Decker Pickett 4 1/2 yd.	23
" 26	" from L. H.		0.5	" " Pickett	75
" "	" " M. H.		2.4	" " Shaws Hatred	15
		15	3.1	" 17 25 Stamps	50
		9	39	" 19 Latin Books	1 12
		5	92	" " Moral Phil.	1 20
				" " Washing	1 00
				" 21 Battle of Gettysburg	1 00
				" " 1st. Candy	20
				" 22 Pickets	75
				" 22 Church Coll.	25
				" " Sandwiches	10
				" 35 Old Lady	50
				" " Yellow Ethel's Book	40
				" " King Lear	45
				" 26 Cdn. Fair	1.0
				" " Ave. L. H. + M. H.	0.2
					9 29

Brought forward	\$0.2		
Feb 28 Aunt on Hand	#6.23		
	<u>7.21</u>		
	#8.02		
Paid for Ticket	\$5.02		
" " Jan.	5.12		
Aunt " " Jan & Feb	1.0	1.4	

1880		Cash	Dr.			Cash	Cr.
Mar. 2		Amt. on Hand	353	Mar. 2		By Amt. Paid	
" 6		Pic from Lige	10	" 2		German Opera	83 10
" "		" " H. H.	10	" 7		Mrs. Johnson	327 00
" 8		Pic " H. H.	10	" "		Washington	1 10
			353 20	" "		Car fare	10
			341 14	" 9		Miss Blair	05
			11 06	" 12		Mrs. Clements	2 25
			42	" "		Purchasing	25
		Surplus	1064	" "		Jollard	48
				" "		Watch	2 50
				" "		Cards 100	2 50
				" "		Clara Jones	04
				" "		Scratch Book	18
				" "		Drill car	05
				" "		Music	20
				" "		Spencer Stamp	1 50
				" "		Paid H. H.	09
				" "		Stamps	25
							340 94
							341 14

Brought forward				Cash			
Mar 10	Dr. to Mr. Hand	10	64	Mar 12	By Am. Express		
" "	Cash Lippitt H		45	" "	Cash from man	\$	1 00
" "	" Lillie H	10		" "	Paid Lippitt H		15
" "	Rec. from M. H.	1	00	" 14	Printing Paper	1	25
" "	" " Mauma	5	00	" 16	Robert B. B.	5	50
		16	89	" "	2 Herman H.		30
		11	72	" "	Lillie H.		10
		5	17	" 20	Herman B.		60
" "	Rec. from H. H.	3	00	" "	Loaned Eliza		60
		10	17	" "	Cash from		15
" 31	En. H. H.	5	14	" "	Loaned to H.		05
				" "	Postage for box		04
				" "	Spice patch		35
				" 25	Thomas for M. H.		25
				" "	2 Bannan		10
				" "	Paper for M. H.		20
				" "	3 Bannan for M. H.		15
				" 26	Telegram	7	03
						11	72

Brought forward
Mar 21 Anti-on hand \$ 8 97
Mar 21

	Brough-Jones		
	By Anti-suffrage		
Nov. 26	Message Box		10
" "	Wash. women	1	10
" "	Margaret Hall	1	00
" "	Loda Hall		20
" "	Laura H. H.	1	00

Dr.		Cr.	
180	Cash on Hand		
	May 1st	By Anti on Hand	
212	Rec. from J. H.	2	37
"	" " M. I.		25
115	" " L. H.	1	50
115	" " R. H.	1	13
		"	25
		"	40
		"	50
		"	35
		"	12
		"	25
		"	24
		"	75
		"	50
		"	80
		"	10
		"	77

Cash			Cash		
85					
Sp	To amt on hand	123 73	Sept 22	By Cash paid	
"	Rec from Maine	4 30	" "	By Check to Bates	15 30
		128 03	" "	Birth 1	4 00
		46 81	" "	Maine over	4 30
		81 22	" "	Telegrams	70
			" 22	Medicine 3	1 28
			" "	Postage	30
			" "	Carriage	1 00
			" 24	Imp toll on water	87
			" "	Postage	10
			" "	Carriage	1 00
			" 25	Shoe Bag	2 20
			" "	Shoes Repair	8 80
			" "	Foot Pickers	20
			" "	Exp on the cutter	30
			" 26	Chain for Maine	8 50
			" "	Hamster dish	98
			" "	Scraped Basket	40
			" "	Lamp	2 63
					46 81

Brought forward			Brought forward		
Sept 26	Am't. on Hand	21 22	Sept 24	Am't. paid	
Oct 7	Rec. from Maum	11 93	Sept 28	1 yd Indian silk	2 50
		93 15	" "	Button binding	1 50
		31 71	" "	Knit powder	2 50
		61 44	" "	Buttons	2 50
		49 93	" "	Box of candy	5 50
		17 31	" 27	2 Cuckoo's nest	8 24
			" "	" "	8 24
			" "	" "	1 26
			Oct 25	Receiving 2 yds	50
			" 14	Trif to H. Y.	6 00
			" "	Lunch	50
			" "	Hotel fare	10 00
			" "	Cash expense	1 00
			" 15	Blackie 3	1 00
			" "	Carpenter	1 20
			" "	Clock for Maum	2 00
			" 19	Paul Maum	3 00
			" "	Washing	1 77
				Total	31 91

Brought forward				Brought forward			
Oct. 21	Rec. from P. H.	48	93	Oct. 21	By shut. paid		
" "	" " " " "	1	50	" 22	By Fornica	20	
" "	" " " " "	30	45	" 23	By Sigsbee	20	
		75	43	" 23	By Paper	80	
		41	38	" "	By Shocs	5	00
		84	00	" "	By Blacking	20	
				" "	By Symphon. Ticket	20	
				" "	By Shut. card	20	
				" 24	By Trip to Boston	1	00
				" "	By return	1	00
				" "	By Carriage	50	
				" "	By Apples	30	
				" "	By House	30	00
				" 30	By Car Ticket	00	
				" "	By Flowers	20	
				" "	By Collars	14	
				" "	By Box	10	
				" "	By Car tickets	10	
				" "	By Ruching	84	
						41	38

Brought forward			Brought forward		
Oct 31	Bank on hand	24.00	By Anti paid		
	Rec. allowance	20	Oct 31	Libretto	2 00
Nov 1	From Mr. B.	79	" "	Four collar muffs	30
Nov 9	Anti received	120.73	" "	Marius mallet	1 00
		25	Nov 5	4 barrel 2 yds	1 75
	Total	148.73	" "	1 pair glasses	1 00
			" "	Spool white silk	1 0
			" "	Car fare	20
			" "	" "	10
			" "	Knack woman	1 00
			" "	2 lbs. candy	1 00
			" 9	Miss B. money	12
			" 10	Shower clips	05
			" 12	Carnage	50
			" "	Street car	33
			" 12	Trained junior	7 00
			" "		

Wedding Dress

Reception

2. House

2. Kieffer

Walking suit

Church Dress

Dinner dress

Evening

3. Lingerie

Traveling dress

~~Traveling dress~~

Under wear sets

Corsets

Shoes & Sippers - Buttons

Stockings

Handkerchiefs

Collars & cuffs

Brushing

Shampoo

Apron

Shave face

Handkerchiefs

Darning machine

Buttons

Bowditch & napkins

Laundry board

Bedding

Clothes

Attom support

Scarf

Hair needles

Soap

Tooth powder

Stocking support

Price of all kinds

Darning Ball

All man

x ~~Handy 332 all~~

x ~~Concave~~

~~Stress gliffing + cutting~~

x ~~Standings~~

x ~~Handlaucles~~

+ ~~Cottain + cuffs~~ m-

x ~~Reaching~~

o ~~Curious~~

x ~~Shores~~

~~Little Board~~

o ~~All kinds Bunches + cont.~~

~~Jewelry box~~

x ~~Flat cheng~~

x ~~Point Dicks~~

~~Black painted~~

335 ~~Handlaucles~~

~~Handlaucles~~

~~Handlaucles~~

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Boston north Beach.

Sunday school

Calogues

Can. Ph. in

Whisper

Calogues

Druggies

Back scapaper

	327	38	26
	25		
Jan 7	68.75	210.19	
	19.00	229	
	54.00	248.7	
	1.12	249.82	15.10
	1.12	68.75	1.13
	237	19.90	228
		43.80	243.97
	800	67.76	16.60
	98	22.06	22
	43	1.20	76.37
	793	1270	5225
		360.75	203.56
	265	22.06	79.44
	11.93	41.69	28.38
	167	67.75	182.19
	993	36.06	23-98
	177	41.69	5.40
	2.15	40.54	19.87
		12	43
		28.54	19.44
			25
	58		19
	24		

Black Lilla	1	80
Misc Lilla quilt	2	10
Black Lilla	2	50
Black Lilla		50
Black Lilla		50
Lilla dress		75
Knappie		75
Quilting dress	8	00
Black Lilla		
Black Lilla		20
" 175		20
Hat 1.60		15
1.00		12.30
1 1/2 doz 70		100
1/2 doz 60		30.00
1/2 doz 60		30.00
1/2 doz 60		29.40
2 1/2 doz 60		
1 doz 1 doz		
1980 1 doz		
1.00		
1.00		

~~Handkerchiefs~~

~~Handkerchiefs~~

1/2 each servants

2 shirts cotton

2 doz. ^{new} pillow cases

6 doz. towels 2 1/2 doz.

~~1/2 doz. towels~~

2 " wash clothes 1 doz.

~~1 " Bedding towels~~

3 Blankets 2 pair

" 2 single

6 blue shirts 2 pair

1 doz. comforts

~~Handkerchiefs~~

~~Handkerchiefs~~

~~Handkerchiefs~~

~~Handkerchiefs~~

~~Handkerchiefs~~

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~~Handkerchiefs~~

Fort Myers Accounts, Ledger

This ledger covers the years 1885-1887. It contains records of expenses relating to the construction and furnishing of Edison's home and laboratory at Fort Myers, Florida. The spine is stamped "Ledger." There are 224 numbered pages and an index.

Blank pages not filmed: 1, 18-19, 34-35, 40-41, 44-49, 56-69, 72-73, 78-117, 124-141, 158-161, 224.

47
299

Books for
my Edison's
Laboratory
House.

and Property of
E. P. Keiland
at
Fort Myers
Florida

A
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 Blum & Co. 175.
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1885								
Oct. 1	Do. Sallett and Gunster	1	380	25	By Balance carried forward		5746	80
Nov. 21	Burgmann and Co	3		10				
" 25	Sprague Motor Co	3	100	00				
Dec. 1	Jones and Haintland	5	28	18				
" 2	Lewis and Coe	5	197	70				
" 2	Cotterson Bros	5	150	40				
" 2	Lamson Bros and Co	6	143	50				
" 2	J. Legible	6	15	35				
" 3	Humble Draining Co	6	365	94				
" 4	W. McPherson and Co	7	62	07				
" 5	Burgmann and Co	7	1	44				
" 10	J. and P. Thompson	8	91	19				
" 17	E. P. Sawyer	9	2	80				
" 18	Burgmann and Co	9	36	51				
" 21	Sprague Motor Co	10	102	25				
Jan. 6	Burgmann Bros	12	453	43				
" 8	Burgmann and Co	12	65	48				
" 9	Cotterson Bros	13	47	50				
" 11	H. A. Bennett and Co	13	202	12				
" 11	Alden and Davis	15	80	00				
" 11	W. A. Mallory and Co	18	2	00				
" 11	W. G. Brock	14	12	34				
" 25	John and Bailey	16	320	00				
" 25	A. H. Teller	17	150	00				
" 25	Martin and Co	17	57	90				
	Samuel Edwards		5746	80			5746	80

House

1886

	To Balance	100.1341
Apr. 30	" N. Y. Cuba	35. 57.80
May 3	" E. F. Kelliland	36. 110.80
" 11	" Patterson Bros	37. 8.70
" 16	"	37. 2.66
" 20	" J. F. Thompson	38. 14.98
" 24	" E. F. Kelliland	38. 178.78
June 3	" N. Y. Books	41. 15.00
" 13	" W. E. Fox	41. 3.37
" 13	" Agnes Spaulding and Bates	42. 31.62
" 13	" S. S. Smith	42. 50.00
" 13	" W. A. Bennett and Co	43. 36.70
" 13	" Patterson Bros	43. 56.07
" 13	" Basswell & Gray and Co	44. 6.93
" 13	" W. E. Gaby	45. 38.00
" 13	" Bassman Bros	45. 60.24
" 13	" Lewis and Corgan	45. 71.72
July 17	" Patterson Bros	46. 3.71
" 17	" John Lane	46. 40.11
" 17	" E. F. Kelliland	46. 65.60
" 17	" Bassman Bros and Co	47. 53.13
" 17	" Basswell & Gray and Co	47. 45.10
" 17	" Peter Henderson and Co	47. 36.00
" 17	" W. E. Books	47. 42.14
" 17	" Wm W. Shaw and Co	48. 29.33
		11465.97

Account

Florida

1886

Wayne Ray Patterson Bara	27	5.69
E. Polio	28	11460.17

1895						
Dec 21	Co. Hotel Vendome	1	30.50	By Balance carried forward		5042.36
" 23	Real Estate	1	712.50			
Nov 10	" Bergmann and Co	2	40			
" 20	" Ambrose Brothers	2	8.40			
" 21	" Bergmann and Co	3	10			
" 24	" E. Thomas	3	40.00			
" 27	" Keith and Graham	3	165.65			
" 28	" Spague Brothers Co	3	100.00			
" 28	" Abby and Embree	3	182.32			
" 30	" E. and R. Corbier	4	116.39			
Dec 1	" James and Kaitland	5	28.18			
" 2	" Lewis and Conger	5	83.45			
" 2	" Patterson Bros	5	194.53			
" 2	" Harrison Bros and Co	6	143.50			
" 2	" J. Legilly	6	18.35			
" 2	" Hawthorn and Dieck	6	277.00			
" 3	" Kamler and Manning Co	6	2685.94			
" 4	" Wm. Hoffman and Co	7	63.06			
" 5	" Hawthorn and Dieck	7	7.50			
" 5	" Bergmann and Co	7	1.14			
" 7	" Oak and Snyder	7	32.20			
" 10	" Jas. A. Thompson	8	76.00			
" 11	" Wm. Leally	8	178.78			
" 12	" Louis Becker	8	5.47			
" 15		9	10.90			
	Carried Forward		5042.36			5042.36

			1886			
	Bark Forward		5042.36	Jan 28	Ray Lundgren	14 19.57 26
Dec 75	L. L. Miller	2	2.34	" 28	"	15 94.71 47
" 17	E. P. Sawyer	9	2.20	" 28	"	16 13.86 35
" 18	Burgmann & Co	9	359.42	" 28	John Thompson	16 75.0 00
" 20	L. H. A. Christen	9	35.00	" 28	Ch. H. Keller	16 19.52 35
" 21	Simon Schaffling & Co	10	72.60	" 28	Jules & J. Bailey, Charter	17 44.00 00
" 21	E. H. H. H.	10	45.00	" 28	Eli Thompson	17 20.0 00
" 24	Gagne, Brother & Co	10	102.35	" 28	Marianne L. Coy	17 38.9 50
" 29	Atterman Bros	10	29.24	" 28	Eli Thompson	18 50.0 00
Jan 6	Burgmann Bros	12	151.43	" 28	E. H. H.	18 40.0 00
" 8	Burgmann & Co	12	65.33	" 28	Burgmann & Co	18 50.0 00
" 9	Atterman Bros	13	37.50	" 28	K. G. L. B. Coy	19 15.0 00
" 11	K. G. L. B. Co	13	208.12	" 28	Lundgren	19 260.0 57
" 11	Alden & Co	13	80.00	Feb 12	L. G. G. Bros	21 9.05 76
" 11	L. S. Mallory & Co	13	2.00	" 12	Clark & S. S. Ford	21 53.0 99
" 11	K. G. L. B. Co	14	12.34			
" 28	John Bailey & Charter	16	640.00			
" 28	A. H. Hallen	17	150.00			
" 28	Marianne L. Coy	17	115.00			
" 28	E. H. H.	18	40.00			
" 28	K. G. L. B. Coy	18	150.00			
" 28	K. G. L. B. Co	19	1550.00			
" 28	Clark & S. S. Ford	20	267.99			
Feb 12	Simon Schaffling & Co	22	68.06			
" 13	J. H. H. H. Co	22	95.10			
" 15	Burgmann Bros	22	11.00 55			
" 15	Atterman Bros	22	3.30			
	Bark Forward		22542.15		Bark Forward	31719 25

Eggar T. Eickel's land

New York

1886				1887			
Feb 17	To Balance b/d forward	23	822.90	Feb 17	By W. G. Books	23	628.00
" 17	To James and Rutland	23	36.12	" 17	Bradford and Rutland	24	120.35
" 17	to Lewis and George	23	368.89	" 17	Sumner	23	51.98
" 17	to E. T. Eickel land	23	25.91	Mar 24	W. G. Books	23	3264.15
" 17	Bradford and Rutland	23	60.18				
" 18	Bagshaw and Co	24	1.33				
" 19	Cash and Bedford	24	182.72				
" 19	W. O. Bennett and Co	24	111.89				
" 27	Keenbee Draining Co	24	19.66				
" 27	Labor Expenses	25	644.00				
Mar 4	W. G. Books	26	45.00				
" 10	Sabine Bros and Co	26	32.30				
" 10	Dr. Shore Achley	26	21.00				
" 12	W. Goddard	26	16.25				
" 17	W. G. Books	27	100.00				
" 31	"	27	15.00				
	To Balance		1581.17				
			4064.82				11064.82
Apr 16	To E. L. Thompson	30	1188.74	Apr 1	By Balance		1581.17
" 21	Sumner	31	29.85	" 24	E. L. Thompson	30	3322.17
" 21	E. T. Eickel land	31	617.19	" 24	Sumner	31	1947.99
" 24	House &c	33	67.25	" 24	"	32	2400.08
" 26	Sumner	34	102.38	" 24	W. G. Books	33	115.00
" 26	W. G. Books	35	252.18	" 24	Expenses a/c	33	5764.00
" 30	Lewis Miller	35	5.45	May 1	Sumner	36	3220.40
May 3	W. G. Books	36	1200.00				
	Balance carried forward		4978.04		Balance carried forward		13010.81

Eggs D. Hilland

1887

July 12	To Dr. G. Booth	47	1400.00
" "	" Dr. McShane and Co	48	50.76
" "	" Levenson and Co	48	136.92
" "	" Hamer, Allen, Howard	49	24.00
" 11	" Eli Thompson	49	967.94
" 14	" Lundin	49	99.48
" 12	" Jones & Co	49	38.75
" 20	" E. D. Hilland	50	84.71
" 20	" L. G. Parish	51	4634.75
" 20	" E. D. Hilland	52	176.00
" 20	" A. K. Keller	52	222.32
			3643.63
July 20	To Balance		106.46
Aug 23	" Cunningham and Co	54	175.88
" 23	" R. E. Little	54	50.50
" 31	" E. D. Hilland	55	19.20
Sept 1	" R. E. Little	56	20.00
Dec 5	" " "	60	42.25
Jan 1	" " "	61	479.51

New York

1887

July 12	By John 15		83.38
" "	" By R. E. Little	48	200.00
" "	" Lundin	49	816.55
" "	" R. G. Booth	50	37.60
" 11	" Laboratory	50	3.75
" 14	" Lundin	50	210.93
" 20	" Lundin	51	37.63
" 20	" John F. Ott	51	50.00
" 20	" Lundin	52	542.00
" 20	" L. G. Parish	52	1121.78
" 20	" A. K. Keller	52	293.55
" 20	" Labor Insurance	53	140.00
	By Balance		106.46
			3643.63
Aug 20	By Laboratory	54	2.30
Nov 19	" R. E. Little	59	200.00
Jan 1	" " "	61	541.58

20

DN

Laboratory

21

64

Account

1995

Oct 24	to Geo. R. Lockwood & Son	1	9.70
Nov 12	Western Electric Co	2	56.81
12	Edison Shafting Co	2	212.46
13	Isolated City	2	26.46
21	Bugmann & Co	3	05
30	E. E. Gorman & Co	4	425.00
30		4	128.65
Dec 1	Wacunan Oil Co	5	63.70
1	James H. Highland	5	14.29
2	Lewis & Co	5	2.00
2	Putnam Bros	5	127.11
2	Harrison Bros & Co	6	71.73
2	Edison Lamp Co	6	350.70
3	Harold Draming Co	6	1342.97
5	Bugmann & Co	7	36
7	Sam. Holt & Son	7	645
10	Isolated City	1	179.20
10	James H. Thompson	1	22.20
17	E. D. Sawyer	9	1.40
18	Bugmann & Co	9	1077.76
19	Roberts & Co	9	1472.60
21	Edison Shafting Co	10	27.72
29	Putnam Bros	10	118.57
30	Howe & Son Electric Co	10	120.00
31	Arthur & Co	11	68.77
	Carried Forward		5943.82

By Balance carried forward

5943.82

5943.82

12/14

Laboratory

Account

23

BR

1906	Rich Edwards	59.43	83	Nov 7	Ray Edwin Machine Works	27	273.34
Jan 6	Ed. Thompson and Co	32	67	" 24	" H. J. Books	28	2829.59
" 9	Walt. Woff Co	39	71	" 24	" Edison Lamp Co. Jy	29	175.35
" 9	Western Electric Co	12	1.70		By Balance		7430.83
" 9	Paterson Bros	13	200.00				
" 11	W. O. Bunker and Co	13	104.05				
" 11	Alden and Davis	13	40.00				
" 11	Ed. Maltby and Co	13	1.00				
" 11	H. J. Books	14	6.75				
" 28	Julia L Bailey	16	650.08				
" 28	A. K. Keller	17	90.75				
" 28	Swanwick City	17	115.20				
" 28	H. J. Books	19	124.58				
" 28		19	857.59				
Dec 1	Amie De Amund	21	134.70				
" 1	Edison Mach Works	21	461.34				
" 15	Paterson Bros	22	1.16				
" 17	E. D. Chickland	23	25.92				
" 18	Bergelson and Co	24	1.83				
" 27	Kennel and Exchange Co	24	9.83				
Mar 10	H. J. Books	26	64.04				
" 10	Swanwick Bros and Co	26	16.15				
		10789	11				10789.11
Apr 1	By Balance	7430	83	Apr 1	By Balance	24	7430.83

Laboratory

Account

1887

1887

	Boat Forward		12025.37
June 10	Co. E. R. Lawrence	44	15.95
July 12	Lundgren	46	447.58
" "	Patterson Bros	46	9.34
" "	Samson and Co	47	53.13
" "	Wm. M. Shaw and Co	48	29.38
" "	Boonks and Co	48	72.31
" "	Steamer Alice Howard	49	27.45
" "	E. L. Thompson	49	1448.50
" 14	Lundgren	49	419.93
" 14	E. D. Kirkland	50	3.75
" 14	Mills and Wheeler	50	27.79
" 20	Steamer Alice Howard	50	42.24
" "	E. D. Kirkland	50	24.01
" "	" "	51	24.12
" "	John F. Ott	51	129.00
" "	L. G. Parish	51	602.34
" "	E. D. Kirkland	52	153.00
" "	A. H. Keller	52	400.11
1887			16045.10
July 20	Co. Balance		16245.10
Aug 22	" Bergmann and Co	54	296.12
" 22	" W. C. Little	54	100.69
" "	E. D. Kirkland	54	2.30
" 31	E. L. Cronan	55	20.79

By Balance

16045.10

28

Laboratory

Aug.			
• 31	Dr. L. M. Davis	55	18.00
Sept. 1	Dr. G. Little	56	53.00
Oct. 30	Steamer Alvin Howard	58	2.29
Dec. 5	Dr. G. Little	60	22.27

29

Account

1887

Sept. 12 Pay L. M. Davis 57 10.00

1891

New York Books

Oct 21	To Hotel Vendome	1	27.09
Nov 16	" Louis Mueller	2	9.75
Dec 12	" " "	8	5.48
" 15	" " "	8	10.90
" 15	" John Chelich	9	2.50
Jan 1	" Jacob Ammann	12	15.00
" 28	" E. S. Hillland	19	356.57
Feb 17	" E. S.	23	628.00
Mar 25	" Lundries	28	10083.7
	To Balance		12863.49
			26213.95
Apr 14	To E. S. Hillland	33	45.00
" 30	" Louis Mueller	35	5.48
May 3	" E. S. Hillland	36	2267.68
	To Balance		16653.15
			18921.25
	To Dr. 22		18886.20
			18886.20

65 1/2 Pth Avenue New York

64

Oct 21	By Book Estate H. G. Koch	1	2850.00
Jan 11	" Lundries	14	30.85
" 28	" E. S. Hillland	19	1850.00
" 28	" Laboratory Ch.	19	1224.52
" 28	" " "	19	357.59
Mar 10	" Lundries	26	401.60
" 11	" " "	27	122.75
" 17	" " "	27	111.50
" 23	" Mrs. Wilhams and Co.	27	126.13
" 23	" H. G. Books	27	178.00
" 24	" Lundries	28	4223.82
" 26	" Carter and Amers	29	1346.70
" 26	" H. G. Books	29	1720.42
" 31	" E. S. Hillland	29	15.00
			26213.95
Apr 11	By Balance		12863.49
" 27	" Lundries	35	1917.51
May 3	" E. S. Hillland	36	1500.00
" 3	" " "	36	708.00
" 13	" Lundries	36	1113.52
			18921.25
May 13	By Balance		16653.15
" 14	" Laboratory Ch.	37	1.26
" 41	" " "	38	512.05
" 19	" Lundries	39	1419.74
			18886.20

New York Bowler

1887

June 15	To E. D. Greenland	40	228.09
"	"	41	516.05
July 14	"	50	57.60
" 20	John E. Ott	51	307.70
" 20	A. K. Keller	52	217.00
	To Balance		28970.70
			302771.4

1887

June 10	Arch. Hamand	40	1586.20
"	By Lundree	41	2566.80
"	"	41	6909.87
July 17	"	47	1604.77
" 20	John E. Ott	51	260.00
			302771.4
July 20	By Balance		28970.70
" 30	Lundree	53	2978.54
Aug 23	A. K. Keller	54	2.00
" 30	H. E. Little	54	205.00
Sept 9	A. K. Keller	56	122.45
" 9	Bauman Bros	56	98.51
" 9	D. Van Greenland	56	154.69
" 26	Edwards for Lighted Lighting	56	199.80
" 10	Lawell Massey & Co	57	167.95
" 12	A. J. Conover	57	197.76
Nov 21	" Lundree	59	331.12
1888	"	61	337.47
Jan 1	"	61	4058.75

56

1921

Real Estate

1921

Oct 23

To L. G. Cooke

1

2550.00

2,137.50

37.5

64

Account

1921

Oct 23

By S. P. Leland

1

712.50

Dr.

Bergmann and Co.

New York

62

[illegible]

1185				
Nov. 10	Bay E. P. Littleland	3		40.
Dec. 5	Sumdria	7	2	84
" 18	"	9	180	69
Jan. 8	"	12	163	33
Nov	"			
" 21	"	3		25
Feb. 15	"	24		26
1897				
Jan. 13	Sumal Ch	44	12	78
" 12	Laboratory Ch	46	208	25
Aug. 23	Sumdria	54		76.62
			3097	72

House Account

1887			
July 1	To Balance	7	11460 47
"	" " " " " Co	48	72 30
"	" " " " " Davidson	48	77 50
"	" " " " " Hannuallie Larnach	49	1 50
"	" " " " " Eli Thompson	49	1129 98
" 14	" " " " " E. T. Lilliland	49	397 34
" 20	" " " " " " " " "	50	96 01
"	" " " " " " " " "	51	12 51
"	" " " " " " " " "	51	525 69
"	" " " " " " " " "	52	153 00
"	" " " " " " " " "	52	291 11
1887			14116 11
July 20	To Balance		14077 36
Aug 20	" " " " " " " " "	54	236 52
" 23	" " " " " " " " "	54	48 06
" 31	" " " " " " " " "	55	18 94
Sept 1	" " " " " " " " "	56	7 50
Dec 5	" " " " " " " " "	60	34 01

Port Lryers Florida

1887			
July 1	By E. T. Lilliland	49	28 75
	By Balance		14077 36
			14116 11

Mills and Wheeler

1887

Sept.	To Dr. E. Little	56	15.00
Nov 5		64	12.79

Mills and Wheeler

Sept.	To Dr. E. Little	56	15.00
Nov 5		64	12.79

50	27.79
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E. L. Evans

1887

Mar 21 To K. J. Cooke

57

58 73

Apr 1 By Lundin's

58

58 73

P. H. Myers & Son

1887

Apr 1 By Lundin's

58

58 73

S. M. Davis

1887

Sept. 12 To Laboratory Ch
 Dec 5 - R. C. Little

57

100.0

60

2.00

P. H. Lyman Florida

1887

Aug 31

By Laboratory

55

18.00

1887

General

Jan 13	To New York Books	40	56.44
" 13	Abbe ^{and} Lurie	42	15.82
" 13	Little ^{and} Graham	43	25.90
" 13	Bogman ^{and} Co	44	12.17
Jan 1	" B. G. Books	61	22.24
" 1	" B. G. Books	61	730.90
" 1	" B. G. Books	61	30.39
" 1	Linmon ^{and} Evans	61	82.21
" 1	James Evans	61	283.80

Account

Summers Evans
1872

1872

Jan. 1 To H. G. Roche

61

82 31

Jan. 1 By Sundries

61

82 31

76

1892

Jan. 1 To H. L. Barker

61 282 80

James Evans
1892

77

Jan. 1 By Lundini

61 282 80

118

Lenny A. Davidson

1887

June 12

To New York Books

40

77.50

119

1887

July 12

By Lenny A. Davidson

48

77.50

David K Smith

1887

J. J. Jones To My Brother

40

112.00

New York

1887

J. J. Jones By Landreier

40

112.00

Wm C. Little

1887

July 12	To Cash (6.72)	48	200.00
30	" " " " " "	53	150.00
Aug 30	" " " " " "	54	200.00
Nov 17	" " " " " "	59	200.00
Jan 1	" " " " " "	61	2732.44
" 1	" " " " " "	61	539.63
			4246.57

Wm C. Little

Florida

1887

July 12	Pay to Cash and Co	48	150.00
Aug 30	" " " " " "	54	199.25
Sept 1	" " " " " "	56	200.50
Dec 5	" " " " " "	60	179.42
Jan 1	" " " " " "	61	2732.44
			4246.57

Peter Linderson and Co

1887

Nov 21 Co. N. Y. Books

59

54.00

New York

1887

J. J. J. Linderson

47

54.00

D. Van Nabaand

1887

Sept. 9

To H. G. Barker

c6

1887 69

June 13

Ref. Library 261

1887

1887 69

here good

1887

146

F. W. Heinicke

1887

July 31 To Dr. G. Becker

83

15 95

147

Am. Inst.

1887

June 13 By Laboratory

111

15 95

148

1887

M. Cunningham, Doc

June 12 To G. G. Barber

41

837

149

1887

Hennrichs

June 12 By Horse & Ck

41

837

150

1887

June 12 Co. B. G. Books

41

60 16

John

Laul
1887

Washington

151

D.C.

July 1st Ref. Sundries

46

60 16

Carroll Marry ^{and B.}

1887

Sept 10

To H. J. Barker

57

167 95

167 95

New York

1887

June 12

By Lindner

July 13

" House Rd

44

122 85

47

45 19

167 95

E. W. D. Anthony & Co.

1887

Nov. 21. To B. & F. Bonds

59

123.37

New York

1887

June 1st Laboratory

44

123.37

John P. Ott

1887

June 12	To Wm. G. Booth	40	176 70
" 20	" E. L. Hilliland	50	4 10
" "	" Lunches	51	290 00
" "	" E. L. Hilliland	52	30 00
			500 80
June 12	To Balance		4 10

New York

1887

July 24	To Lunches	51	446 70
	To Balance		4 10
			500 80

Carmela and Coy

1887

July 15	To Dr. E. Little	48	150.00
Sept 1	" " "	56	100.00
Nov 21	" Dr. E. Little	59	181.53

1887

Steamer Alice Howard

Mar 21	To Dr. E. Little	59	97.48
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Florida

1887

July 15	By Sundries	48	281.53
" 20	" Dr. E. Little	53	156.00

1887

July 15	By Sundries	49	52.95
" 20	" Laboratory	50	472.26
Oct 10	" "	58	23.9

Patterson Bean

1887

July 12	So. Polio	24	14	24
"	"	47	5	63
	W. J. Becker			19 87

New York

1887

July 12	By Lundine	46	19	87
				19 87

166

Lycia Spawning ¹⁸⁸⁷ no. 20000

1887

June 13 E. H. G. Cooke

40

52.70

167

Water body

New York

June 13 J. J. Lindner

42

52.70

Faulkner and Landry

1886

Apr 21	To Eli Thompson	30	✓	113.94
" 24	" E. S. Kirkland	32	✓	41.14
				155.08

Haw Sanford and Kerr

1886

Apr 21	To E. S. Kirkland	32	✓	13.63
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O. W. Thomson

1886

Apr 21	To E. S. Kirkland	32	✓	40.00
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F. H. Myers Florida

1886

Apr 21	By Sundries	31	✓	113.94
" 24	"	35	✓	41.14
				155.08

Hence

F. H. Myers

Florida

1886

Apr 21	By Sundries	31	✓	13.63
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1886

F. H. Myers

Florida

Apr 21	By Sundries	31	✓	40.00
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S. Lummerton

1886

Apr 24 To B. L. Thompson 30 1 22 67

1886

L. O. Brown

Apr 24 To E. P. Hilliland 32 4 15 00

1886

Mrs. G. R. Schultz

Apr 24 To E. P. Hilliland 32 4 218 55

" 24 " " " 32 4 110 00

389 55

Port Myers Florida

1886

Apr 24 By Lundberg 31 1 22 67

1886

Port Myers Florida

Apr 24 By Lundberg 34 4 15 00

1886

Port Myers Florida

Apr 24 By Lundberg 34 4 218 55

" 24 " " 35 4 110 00

288 55

W. C. Williams

1886			
Apr 24	To E. S. Thompson	30	30 00
" 24	" E. S. Willard	31	31 50
			61 50

1886

J. L. Hasbun

Apr 24	To E. S. Willard	32	42 00
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1886

Schuener Lely White & Co. Owners

Apr 24	To E. S. Willard	32	300 00
" 24	"	32	96 88
			396 88

1886

George Thompson

Apr 24	To E. S. Willard	32	47 40
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Pah. Myers Florida

1886			
Apr 24	By sundries	31	30 00
" 24	"	31	31 50
			61 50

1886

Pah. Myers Florida

Apr 24	By sundries	34	42 00
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1886

Pah. Myers Florida

Apr 24	By sundries	34	300 00
" 24	"	34	96 88
			396 88

1886

Pah. Myers Florida

Apr 24	By sundries	34	42 40
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W. W. Benton

1886

Apr 24 So. E. Thompson

30 1/2 93.75

1886

Apr 24 J. J. Blunk 9th St. Co.

32 1/2 25.85

1886

Apr 24 Grad Thompson

32 1/2 24.50

1886

Apr 24 Jeffcott 2nd. Brumans

32 1/2 24.00

Eak Myers Florida

1886

Apr 24 Bay Landers

31 1/2 93.75

1886 Eak Myers Florida

Apr 24 Bay Landers

34 1/2 25.85

1886 Eak Myers Florida

Apr 24 Bay Landers

34 1/2 24.50

1886 Eak Myers Florida

Apr 24 Bay Landers

34 1/2 24.00

John Goemans

1886	Apr 24	To Eli Thompson	30	1	30	00
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1886

J. G. B. Baxton

Apr 24	To E. F. Kirkland	32	1	73	25
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1886

A. B. Gipper

Apr 24	To E. F. Kirkland	32	1	82	00
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1886

Wm. Conway

Apr 24	To E. F. Kirkland	32	1	18	45
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Fark. Myers Florida

1886

Apr 24	By Landis	31	1	30	00
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1886

Fark. Myers Florida

Apr 24	By Landis	34	1	73	25
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1886

Fark. Myers Florida

Apr 24	By Landis	34	1	82	00
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1886

Fark. Myers Florida

Apr 24	By Landis	34	1	18	45
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S.O. Langford

1886

Apr 24	To Eli Thompson	30	33.50
" 24	" E.D. Kitchland	32	7.75
" 24	" " "	32	22.75
			64.00

1886

La Grand Parish

Apr 24	To E.D. Kitchland	32	116.25
June 12	" W.G. Booke	40	200.00
" 13	" E.D. Kitchland	40	50.00
" 13	" W.G. Booke	41	221.00
July 20	" E.D. Kitchland	52	112.78

1886

J.H. Knowles

Apr 24	To E.D. Kitchland	32	210.00
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1886

Faison House

Apr 24	To E.D. Kitchland	32	163.52
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Fah Myers Florida

1886

Apr 24	By Lundries	31	33.50
" 24	"	34	7.75
" 24	"	34	22.75
			64.00

1886

Fah Myers Florida

Apr 24	By Lundries	34	116.25
July 20	"	51	152.78

1886

Fah Myers Florida

Apr 24	By Lundries	38	210.00
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1886

Fah Myers Florida

Apr 24	By Lundries	38	163.52
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M. Johnson

1886			
Apr 24	To Eli Thompson	30	14 70
" 24	" E. P. Wickland	32	8 12
			22 82

1886			
Apr 24	To H. G. Borch	35	25 00

1886			
July 19	Chas. H. Long	39	111 36

1886			
July 19	A. Solamy	39	59 00

P. H. Myers Florida

1886			
Apr 24	By Lumsden's	31	14 70
" 24	"	34	8 12
			22 82

1886			
Apr 24	By House/ak	35	25 00

1886			
	Florida		

1886			
June 23	Jacksonville Florida	41	59 00
	By Laboratory/ak		

Mrs O. F. Greenland

1886

Apr 24 To E. L. Thompson

20 1/2 26 1/2

Est Myers Florida

1886

Apr 24 To J. Lundquist

21 1/2 26 1/2

Joseph Linas

1886

Apr. To Eli Thompson

30 ✓ 178 50

" 22 " E.P. Lisleland

32 ✓ 60 00

238 50

Pah. Reyes Florida

1886

Apr. Pay Landaria

31 ✓ 178 50

" 22 " "

22 ✓ 60 00

238 50

DN

Eli Thompson

1866		
Jan 25	To E. S. Kirkland	17 200 00
" 27	"	12 500 00
Apr 24	Balance	30 2808 92
" 24	E. S. Thompson	30 84 75
" 24	E. S. Kirkland	33 254 85
May 13	W. G. Becker	36 1424 35
		5339 87
May 13	To Balance	13544 45
" 14	E. S. Kirkland	38 67 90
July 19	W. G. Becker	39 1000 00
Jan 10	"	41 1250 26
9		367461

B!

Apr 11	By Lundner	30 2808 92
" 24	"	35 379 50
	By Balance	1854 45
		5239 87
1867		
July 2	By Lundner	49 3674 61
		3674 61

190

1887

A. J. Conover

Sept 12 On N. Y. Border

57

19776

191

New York

1887

Sept 19 By Laboratory OK

116

19776

192

Dr. to Cash

1886	Mar 11	To New York Post	27	42.00
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Dr. Golding

1886	Mar 22	To New York Post	22	72.50
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193

Ashby

New York

1886	Mar 26	To New York Post	26	42.00
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New York

1886	Mar 26	To New York Post	26	72.50
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194

Labor

1886

Apr 24 To E. P. Greenland

23 504.00

1887

July 24

53 154.00

644.00

195

Expense

1886

July 24 To E. P. Greenland

25 644.00

644.00

196

127

Library

1886			
Feb. 1	So. Eggah Bar	21	935 76
1887		43	78
June 12	R. O. Bunker & Co	45	154 69
	W. Van Brande		156 69

Bradford and

1886			
Feb. 17	S. C. D. Laidland	24	120 35

R. O. Bunker and

1886			
Mar. 10	So. N. G. Barba	26	223 77
1887		40	449 63
June 12			673 40

197

61

26
1886

Mar. 24	Bay N. G. Barba	28	935 76
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Briland

New York

1886			
Feb. 17	Bay Sundrie	23	120 35

Bay

New York

1886			
Feb. 17	Bay Sundrie	24	223 77
1887		42	20 18
June 12		42	189 62
		42	107 59
	Laboratory	42	145 67
	Sundrie	42	63 35
July 12	Laboratory 42	46	23 57

DN
1896

Eunice 2nd Amend

Marine Co. N. Y. Books
 1896
 1897

29 1341.70
 53 1807.74
 3249.44

DN

1896

Marine Co. N. Y. Books

J. M. Butcher, Indl.

22 186.20

DN

1896

Marine Co. N. Y. Books

L. G. G. Butcher

21.4 905.76

DN

1896

Marine Co. N. Y. Books
 1897

Eunice 2nd Amend

27 273.34

27 175.00
 451.34

6N

Eunice 2nd Amend

1896

Marine Co. N. Y. Books

21.4 1341.70

1897

Marine Co. N. Y. Books

44. 1807.74

3249.44

Eunice 2nd Amend

1896

Marine Co. N. Y. Books

22 186.20

Eunice 2nd Amend

1896

Marine Co. N. Y. Books

21.4 905.76

Eunice 2nd Amend

1896

Marine Co. N. Y. Books

27 273.34

451.34

200

D^N

Julia L. Bailey, Charter

1886	Jan 17	Pa. E. S. Seiland	17	450 00
1886	Jan 18	On H. Thell	18	1150 00
				1600 00

D^N

Marine Insurance Co.

1886	Jan 17	So. E. S. Seiland	17	289 50
------	--------	-------------------	----	--------

D^N

New England Steam Ship Co.

1886	Jan 19	So. E. S. Seiland	19	150 00
------	--------	-------------------	----	--------

D^N

Park and Tilford

1886	Feb 13	So. E. S. Seiland	21	525 99
1886	Mar 24	H. G. Parker	25	265 45
				801 44

201

64

Boston

1886	Jan 17	Pa. Seiland	17	1600 00
				1600 00

Boston Mass

1886	Jan 17	Pa. Seiland	17	289 50
------	--------	-------------	----	--------

1886 Jan 18 Pa. E. S. Seiland

18 150 00

New York

1886	Jan 17	Pa. Seiland	20	525 99
1886	Feb 19	"	24	265 45
				801 44

DN

Bannam Bay

1886			
Jan 25	So. E.P. Island	16	604.85
Mar 25	W. Y. Beach	28	2361.70
Apr 9	"	56	98.51
			3065.06

DN

Alden and Drink

1886			
Jan 28	So. E.P. Island	16	200.00

DN

C. H. Mearns and Co.

1886			
Jan 28	So. E.P. Island	16	500

BN

New York

1886			
Jan 6	Ref. Sundries	12	604.85
Feb 11	"	22	2361.70
June 13	"	44	98.51
			3065.06

Boston Mass

1886			
Jan 11	Ref. Sundries	13	200.00

New York

1886			
Jan 11	Ref. Sundries	13	500

204

DN

Confiration Gas Machine Coy

1916 Jan 28	Dr. E. D. Wickland	15	120.00
1917 Jan 15	Dr. E. J. Barker	110	128.10
			248.10

DN

Arthur and Bonnell

1916 Sept 10	Dr. New York Bank	26	68.79
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DN

W. A. Bunker and Coy

1916 Jan 10	Dr. E. D. Wickland	16	520.29
1917 Jan 10	Dr. E. J. Barker	41	81.00
			601.29

DN

Pratt, Kramky Coy

1916 Jan 10	Dr. E. D. Wickland	126	34.91
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205

DN

Detroit Truck

1915 Dec 30	By Laboratory	10	120.00
1917 Jan 15		43	128.10
			248.10

New York

1916 Dec 31	By Laboratory	11	68.79
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New York

1916 Jan 10	By Laboratory	13	520.29
1917 Jan 10	By Laboratory	39	81.00
			601.29

New York

1916 Jan 9	By Laboratory	12	34.91
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DN

John A. Thompson

1886

Jan 21	To E. P. Kirkland	16	750	00
Apr 21	Li Thompson	30	60	85
May 21	E. P. Kirkland	32	2	49
Nov 21	To H. G. Becker	59	37	45

64

1885

Dec 21	To Lundin	8	189	99
Apr 21	Li Thompson	30	100	00
May 21	Lundin	34	228	35
May 21	"	38	37	45

208

DN

Back and Snyder

1884	Jan 28	Dr E. D. Laidland	15	32.20
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DN

Mr. Kally

1884	Jan 28	Dr E. D. Laidland		
1884	Mar 20	Dr E. D. Laidland	28	336.78
1884	Mar 21	Dr E. D. Laidland	59	32.00

DN

John Church

1884	Jan 28	Dr E. D. Laidland	15	25.00
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DN

E. D. Langer

1884	Jan 28	Dr E. D. Langer	15	7.00
------	--------	-----------------	----	------

DN

Balthus and Miller

1884	July 16	Dr Laboratory	39	1472.50
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209.

DN

New York

1885	Dec 7	By E. D. Laidland	7	32.20
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New York

1885	Dec 7	By E. D. Laidland	8	175.72
1885	Dec 7	By E. D. Laidland	26	158.00
1885	Dec 13	By E. D. Laidland	65	32.00

New York

1885	Dec 15	By E. D. Laidland	9	2.50
------	--------	-------------------	---	------

New York

1885	Dec 17	By E. D. Laidland	9	7.00
------	--------	-------------------	---	------

New York

1885	Dec 19	By E. D. Laidland	9	1472.50
------	--------	-------------------	---	---------

DN

Edison Lamp Company

1896			
March	E. W. Boker	28	175 35
21	" Laboratory	29	175 35
July 31	" E. W. Boker	53	38 00
			388 70

DN

Edison Lamp

1896			
Dec 2	Prof. Laboratory	4	350 70
June 12	" "	44	38 00
			588 70

DN

Hemlock Draining Co.

1896			
Jan 2	S. C. S. Leland	15	6764 00
			6764 -

Disfield Estate

1896			
Dec 2	By Lundin	6	6714 15
Feb 27	" "	24	49 15
			6764 00

DN

Jacob Rainsford

1896			
Jan 2	S. C. S. Leland	16	15 00

New York

1896			
Jan 2	By E. W. Boker	12	15 00

10N

Lanston Bros & Co

1886				
Jan 22	So. C. D. Kirkland	15	85.75	
Mar 22	" "	27	80.75	
June 12	" "	40	159.39	
			598.87	

10N

J. G. Gifford

1886				
Jan 27	So. C. D. Kirkland	15	86.75	

10N

Lanston Bros & Co

1886				
Jan 22	So. C. D. Kirkland	15	27.70	
Mar 22	" "	15	7.50	
June 12	" "		284.50	

10N

Wm. Buchanan & Co

1886				
Jan 27	So. C. D. Kirkland	15	126.13	
Mar 22	" "	27	126.13	
June 12	" "	40	117.52	
			369.78	

6N

New York

1885				
Dec 22	Ray & Lundy	6	358.75	
Mar 22	" "	26	80.75	
June 12	" "	47	159.39	
			578.87	

New York

1885				
Dec 22	Ray & Lundy	6	36.75	

New York

1885				
Dec 22	Ray & Lundy	6	277.00	
Mar 22	" "	7	7.50	
June 12	" "		284.50	

New York

1885				
Dec 22	Ray & Lundy	7	126.13	
Mar 22	" "	27	126.13	
June 12	" "	40	117.52	
			369.78	

214

DN

Patterson, B.D.

1886	Jan 21	So. G.P. Killisland	15	412.04
"	27	"	15	482.41
Mar 26	"	Kelly Becker	28	5.82
May 11	"	"	37	111.00
June 18	"	"	40	365.41
"	19	"	41	18.58
DN	"	"		
1886	Jan 25	So. G.P. Killisland	15	637.02

DN

James and Killisland

1886	Jan 25	So. G.P. Killisland	15	70.45
Mar 26	"	Kelly Becker	28	72.35
				142.70

DN

Louis and Berger

1886	Jan 25	So. G.P. Killisland	15	282.25
Mar 26	"	Kelly Becker	28	737.78

DN

Samuel and Berger

1886	Jan 25	So. G.P. Killisland	15	6.45
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215.

New York

DN

1881	Dec 2	By Sundries	5	112.04
"	29	"	10	208.41
1882	Jan 9	"	13	275.00
"	15	"	22	5.82
"	"	"	37	24.17
"	"	"	42	6.65
1883	Jan 10	New York		352.936N
1881	Dec 1	By Laboratory	5	62.70

New York

DN

1881	Dec 2	By Sundries	5	70.45
1882	Jan 9	"	28	72.35
				142.70

New York

DN

1881	Dec 2	By Sundries	5	282.25
1882	Jan 9	"	28	737.78
1883	Jan 10	"	42	127.83

New York

DN

1883	Dec 7	By Laboratory	7	6.45
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Sprague Electric Station Co.

1926			
Jan 22	Lo. E. S. Williland	14	200 00
" 22	" " " "	15	204 50
			404 50

6th & Coillon

1926			
Jan 22	Lo. E. S. Williland	14	116 39
" 22	" " " "	15	35 00
			151 39

E. C. Harman and Co.

1926			
Jan 22	Lo. E. S. Williland	14	425 00
" 22	" " " "	15	123 65
			548 65

Abby and Lumber

1926			
Jan 24	Lo. E. S. Williland	14	122 32
Jan 25	R. Y. Bothe	40	31 65
			153 97

New York

1925			
Nov 22	Ray Lumber	8	200 00
Dec 22	" " " "	10	204 50
			404 50

New York

1925			
Nov 22	Ray Lumber	4	116 39
Dec 22	" " " "	9	35 00
			151 39

New York

1925			
Nov 22	Ray Lumber	4	425 00
" 22	" " " "	11	123 65
			548 65

New York

1925			
Nov 22	Ray Lumber	3	122 32
Jan 22	" " " "	42	31 65
			153 97

DN

Louis Miller

1886			
Jan 21	So. C. P. Railroad	14	11 99
" 22	"	15	10 95
" 23	"	15	21 80
May 13	W. J. Porter	36	10 90
			55 64

DN

Ambrose Martin

1886			
Jan 21	So. C. P. Railroad	14	8 40

DN

S. Stearns

1886			
Jan 21	So. C. P. Railroad	14	40 00
" 22	"	15	45 00
" 23	"	18	40 00
			125 00

DN

Hartley and Graham

1886			
Jan 21	So. C. P. Railroad	14	165 65
June 13	W. J. Porter	40	57 80
			223 45

BN

New York

1885			
Nov 16	By Lumber	3	11 99
Nov 22	"	8	10 95
" 15	"	1	21 80
Apr 13	"	35	10 90
			55 64

Caverton Ennis

1885			
Nov 22	By C. P. Railroad	2	8 40

New York

1886			
Jan 21	By C. P. Railroad	3	40 00
Nov 22	"	10	45 00
Jan 23	"	11	40 00
			125 00

New York

1885			
Nov 22	By C. P. Railroad	3	165 65
Apr 13	Lumber	43	57 80
			223 45

DN

Edison Lighting Co.

1916				
Jan 21	Dr. C. E. Seeliland	14	212	46
Jan 21		15	100	32
			312	78

6N

New York

1915				
Nov 12	By Laboratory Co	2	212	46
Dec 21	" " " "	10	100	32
			312	78

DN

Edison Company for Substituting

1916				
Jan 26	Dr. C. E. Seeliland	14	26	40
Sept 1	Dr. R. G. Becker	56	199	80

New York

1915				
Nov 12	By Laboratory Co	2	26	40
Dec 21	" " " "	8	199	80

222

DN

Messrs. Hallitt & Co. Ltd.

1880	Jan 21	To E.P. Kirkland	14	380 25
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DN

Hotel Vendome

1884	Jan 28	To E.P. Kirkland	14	57 59
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DN

Messrs. G. Lockwood & Co. Ltd.

1886	Jan 21	To E.P. Kirkland	14	9 70
------	--------	------------------	----	------

DN

Western Electric Co. Ltd.

1886	Jan 21	To E.P. Kirkland	14	58 01
1886	Jan 28		16	1 30
				58 11

223

BN

Boston Brass

1885	Oct 1	By Lane & Co.	1	380 25
------	-------	---------------	---	--------

Boston Brass

1885	Oct 1	By Lane & Co.	1	57 59
------	-------	---------------	---	-------

New York

1885	Oct 1	By Laboratory & Co.	1	9 70
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New York

1885	Nov 10	By Laboratory & Co.	3	56 01
1886	Jan 28		12	1 30
				58 11

Fort Myers Accounts, Journal

This journal covers the years 1885-1887. There is also one entry for January 1892. The journal contains records of daily expenditures relating to Edison's home and laboratory at Fort Myers, Florida. The spine is stamped "Day Book." There are 240 numbered pages.

Blank pages not filmed: 62-240.

72

77

Books for {Laboratory
 Houses
and Property of E. L. Leland
 at
Fak Myers
Florida

October 1885

1

2	House Ch	1		
323	To Hallitt & Amster	Boston		
	Ans. Style A Rams barage	380	25	
	21			
30	New York Books	27.29		
8	E.D. Killiland	in 30.50		
220	To Hotel Vendome	57	59	
	Board at Hotel in Boston			
	28			
36	Real Estate			
31	To New York Books	2850	00	
	Paid check for Property at			
	Port Myers Florida			
	23			
8	E.D. Killiland			
37	To Real Estate	712	50	
	W. C. B. B. Myers Property 2850			
	24			
1	Laboratory Ch			
223	To Geo. P. Lockwood W. C. B. B. Myers	New York		
	Surveys for bill dated Oct 28	970		

November 1885-

	10		
8	E. D. Hilliland		
29	To Bergmann and Coy cartage on canvas	4.0	
	13		
20	Laboratory %		
222	To Edison Electric Coy	56.81	
	Summis as per bills Nov 12-18-1885		
	13		
20	Laboratory %		
321	To Edison Shafting Coy	212.46	
	Summis as per bills Nov 13-1885		
	13		
20	Laboratory %		
221	To Edison Coy for Electric Lighting	26.40	
	460 D.K. bond to the 132.60 & 20.90		
	16		
10	New York Books 9.75 E. D. Hilliland	2.24	
219	To Louis Mueller	11.99	
	Lundry Lunches &c		
	20		
8	E. D. Hilliland		
219	To Ambrose Martin Bator	8.40	
	Summis as per bill -		

November 1885-

	21		
2	House %	.10	
8	E. D. Hilliland	.10	
20	Laboratory %	.05	
39	To Bergmann and Coy Express on box		2.5
	24		
8	E. D. Hilliland		
219	To B. Stevens New York	110.00	
	Steam Lunch		
	27		
8	E. D. Hilliland		
219	To Hattley and Abraham Summis as per bill Nov 27-1885	165.65	
	28		
2	House %	100.	
8	E. D. Hilliland	100.	
217	To Spague Motor Coy	200.00	
	Summis as per bill Nov 28-1885		
	28		
8	E. D. Hilliland		
217	To Abbey and Endreie N. Y.	122.32	
	Summis as per bill Nov 28-1885		

November 1885

		30		
20	Laboratory			
217	To E. E. Hamlin ⁴⁴ Co. R. J.	1125 00		
	One Brown & Chapin Miller			
		30		
8	E. D. Willard			
217	To E. D. Willard New York	116 89		
	Undrins as per bill Dec 20 - 1885			
		30		
20	Laboratory			
217	To E. E. Hamlin ⁴⁴ Co. R. J.	123 65		
	Undrins as per bill Nov 30 - 1885			

December 1885

20	Laboratory			
215	To Vacuum Air Co. R. J.			
	Undrins as per bill Dec 1 - 85		63 70	
2	House Rk	28 18		
8	E. D. Willard	28 18		
20	Laboratory	144 09		
215	To James ⁴⁴ Willard R. J.		70 115	
	Undrins as per bill Dec 1 - 85			
8	E. D. Willard	83 58		
20	Laboratory	2 00		
2	House Rk	197 70		
215	To Lewis ⁴⁴ Conger R. J.		28 3 25	
	Undrins as per bill Dec 2 - 1885			
21	House Rk	150 40		
8	E. D. Willard	134 53		
20	Laboratory	127 11		
215	To Patterson Bros		412 04	
	Undrins as per bill Dec 2 - 1885			

December 1885

	2		
1	E. P. Killiland	142.50	
2	House Ck	142.50	
20	Laboratory	71.73	
213	To Hamlin Bros. & Co. h.f.	358.73	
	Lundris as per bill Dec 2 - 1885		
	2		
2	House Ck	18.35	
8	E. P. Killiland	18.35	
212	To J. G. Ziegler h.f.	36.70	
	Lundris as per bill Dec 2 - 1885		
	2		
8	E. P. Killiland		
213	To Hawthorn & Co. h.f.	277.00	
	Lundris as per bill Dec 2 - 1885		
	2		
20	Laboratory Ck		
311	To Edison Lamp Co. Rich. Newark	350.70	
	Lundris as per bill Dec 2 - 1885		
	3		
20	Laboratory Ck	1342.97	
8	E. P. Killiland	2685.94	
2	House Ck	2685.94	
311	To Hercules Draining Co.	6714.85	
	Lundris as per bill Dec 3 - 1885		

December 1885

	11		
2	House Ck	6307	
8	E. P. Killiland	6306	
213	To W. W. Shaw & Co. h.f.	126.13	
	Lundris as per bill Dec 4 - 1885		
	5		
8	E. P. Killiland		
213	To Hawthorn & Co. h.f.	750	
	Lundris as per bill Dec 5 - 1885		
	5		
2	House Ck	144	
8	E. P. Killiland	144	
20	Laboratory	56	
39	To Bergmann & Co. h.f.	254	
	Lundris as per bill Dec 5 - 1885		
	7		
20	Laboratory Ck		
215	To Lamp. Works Inc.	645	
	Lundris as per bill Dec 7/86		
	7		
8	E. P. Killiland		
209	To Beck & Co. Snyder	32.20	
	Lundris as per bill Dec 7/86		

December 1885

	10		
20	Laboratory ^{1/2}		
221	To Simon King for Laidlaw Coy	197.50	
	Lundris as per bill Dec 10-1885		
	10		
20	Laboratory ^{1/2}	22.80	
2	House ^{1/2}	91.19	
8	E.D. Gelliland	76.00	
207	To Fred Thompson	189.99	
	Lundris as per bill Dec 10-85		
	1		
8	E.D. Gelliland		
229	To M. Kelly Wg.	178.78	
	Wm. Orchestre Lund		
	12		
30	New York Books	5.48	
8	E.D. Gelliland	5.47	
219	To Louis Miller	1095	
	Lundry Lunches rel. bill Dec 17/85		
	15		
30	New York Books	10.90	
8	E.D. Gelliland	10.90	
219	To Louis Miller	2180	
	Lundry Lunches rel. bill Dec 17/85		

December 1885

	15		
30	New York Books		
209	To John Ehrlich Wg.	250	
	Lundris as per bill Dec 15/85		
	17		
2	House ^{1/2}	2.80	
10	E.D. Gelliland	2.50	
20	Laboratory ^{1/2}	1.25	
209	To B. Sawyer Wg.	700	
	Lundris as per bill Dec 17/85		
	18		
20	Laboratory ^{1/2}	1077.76	
2	House ^{1/2}	364.51	
10	E.D. Gelliland	359.42	
39	To Bergmann and Coy	1801.69	
	Lundris as per bills Dec 18-1885		
	19		
209	Balcock and Bricey		
30	By Laboratory ^{1/2}	1473.60	
	Lundris as per bills Dec 19-1885		
	20		
10	E.D. Gelliland		
217	To C. & P. Pollen Bklyn	3500	
	Lundris as per bill Dec 20-1885		

December 1885

		21		
10	E. P. Hilliland	72.60		
20	Laboratory ²⁶	27.72		
22.1	To Edison Lighting Co.	100.32		
	Lundius as per bill Dec 21-1885			
	21			
10	E. P. Hilliland			
21.9	To E. Stearns	115.00		
	Lundius as per bill Dec 21-1885			
	24			
2	Lawrence A. K.	102.25		
10	E. P. Hilliland	102.25		
21.7	To Sprague Bros. Co.	204.50		
	Lundius as per bill Dec 24-1885			
	29			
20	Laboratory ²⁶	118.57		
10	E. P. Hilliland	57.84		
21.5	To Patterson Bros.	208.41		
	Lundius as per statement Dec 29			
	30			
20	Laboratory ²⁶			
20.5	To Const. Gas Works Co.	120.90		
	Lundius as per bill Dec 30-1885			

December 1885

		31		
20	Laboratory ²⁶			
20.5	To Arthur and Bonnell	68.79		
	Stationery as per bill Dec 31-1885			

January 1886

30	hew York Books		
211	To Jacob Baumann	15.00	
	Undrns as per bill Jan 1-1886		
	6		
2	House Rk	153.113	
10	E.P. Kiehlund	156.113	
203	To Baumann Bros	60.88	
	Undrns as per bill Jan 6-1886		
	8		
2	House Rk	65.83	
10	E.P. Kiehlund	65.83	
32	Laboratory Rk	32.67	163.33
39	To Baummann & Coy		
	Undrns as per bill Jan 8-1886		
	9		
22	Laboratory Rk		
205	To Pratt & Co	37.91	
	Undrns as per bill Jan 9-1886		
	9		
22	Laboratory Rk		
323	To Western Electric Co	1.30	
	Undrns as per bill Jan 9-1886		

January 1886

22	Laboratory Rk	200.	
2	House Rk	37.50	
10	E.P. Kiehlund	37.50	
215	To Patterson Bros		275.00
	Undrns as per bill Jan 9-1886		
	11		
2	House Rk	200.00	
10	E.P. Kiehlund	200.00	
22	Laboratory	104.00	
205	To H.A. Remmer & Co	52.00	29
	Undrns as per bill Jan 11-1886		
	11		
2	House Rk	80.00	
22	Laby Rk	40.00	
10	E.P. Kiehlund	80.00	
203	To Alden & Co	20.00	00
	Undrns as per bill Sept 23-1886		
	11		
2	House Rk	2.00	
22	Laboratory Rk	1.00	
10	E.P. Kiehlund	2.00	
203	To L. H. Knolly & Co	5.00	00
	Insurance as per bill Jan 11-1886		

January 1886

11					
2	House Ok	12.34			
10	E. S. Kelliland	12.34			
22	Salvatory Ok	6.17			
21	To New York Books		30.85		
	Cash by S. G. E. Personal				
28					
222	Salisbury and Amston	58.25			
222	Hotel Vendome	57.59			
222	S. R. Lockwood and Son	9.70			
22	Rugmann and Coy	4.00			
222	Western Electric Coy	56.81			
220	Edison Shafting Coy	212.46			
221	" Insulated "	26.40			
218	Louis Miller	11.99			
218	Ambrose Branton	8.40			
218	Rugmann and Co	2.50			
218	E. Stearns	40.00			
218	Hartley and Graham	165.65			
216	Spague Motor Co	200.00			
216	Abbey and Imbrie	122.32			
216	E. C. Gaurin and Co	423.00			
217	G. and A. Dillion	116.39			
216	E. C. Gaurin and Co	125.65			
11	To E. S. Kelliland		19.57	26	
	Sunday bills paid by him at times				

January 1886

28					
214	Vacuum Oil Coy	63.70			
215	James and Highland	70.45			
214	Levin and Anger	283.25			
214	Patterson Bros	412.04			
212	Amson Bros and Co	385.70			
212	J. G. Kelly	36.70			
212	Hawthorn and Priskie	277.00			
211	Thurber's Draining Co	67.64.00			
212	McC. McShane and Co	126.13			
212	Hawthorn and Priskie	7.50			
38	Rugmann and Co	2.84			
215	Wm. F. Hall's Son	6.45			
208	Pick and Snyder	32.20			
218	Louis Miller	10.95			
218		21.00			
208	John C. Schick	3.50			
208	E. D. Sawyer	7.00			
216	E. and A. Dillion	35.00			
220	Edison Shafting Co	100.32			
218	E. Stearns	45.00			
216	Spague Motor Co	204.50			
214	Patterson Bros	483.41			
204	Conte Mac Mack Co	120.00			
11	To E. S. Kelliland				
	Sunday bill paid at various times				

9471 47

January 1886

	28		
204	H. O. Remus and Co	520.25	
210	Jacob Rimmann	15.00	
202	Reumann Bros	604.85	
204	Walt Knfg Co	39.91	
222	Morton Elev. Co	1.30	
202	Alden and Pank	200.00	
202	C. H. Mallory and Co	5.00	
11	To C. P. Keililand	13.86	35
	Paids Paid by him at various times		
	28		
206	John Thompson		
11	To C. P. Keililand	750.00	
	undry Cash advanced him by C. P. K.		
	28		
188	O. W. Keller		
11	To C. P. Keililand	1952.35	
	undry Cash advanced him by C. P. K.		
	28		
2	House Co	350.	
22	Laboratory	400.	
10	C. P. Keililand	600.	
201	To Julia L. Bailey Charter - Charter 1880 Semmings	1600.00	

January 1886

	28		
200	Julia L. Bailey Charter		
11	To C. P. Keililand	1150.00	
	Cash paid by C. P. K.		
	28		
126	E. L. Thompson		
11	To C. P. Keililand	200.00	
	Cash advanced by C. P. K.		
	28		
2	House Co	180.80	
10	C. P. Keililand	180.80	
22	Laboratory Co	90.75	
189	To O. W. Keller	452.35	
	Salary and Expenses Dec. 24 - 1885		
	28		
22	Laboratory Co	115.80	
10	C. P. Keililand	115.80	
2	House Co	59.90	
289	To Baton Brann Insurance Co	289.50	
	Insurance to as per voucher		
	28		
202	Baton Brann Insurance Co		
11	To C. P. Keililand	289.50	
	and cash by C. P. K.		

January 1886

	28		
186	E. L. Thompson		
11	To E. S. Williland	500 00	
	Cash advanced by E. S. L.		
	28		
10	E. S. Williland		
219	To E. Stearns	400 00	
	Lithography Jan st 1886		
	28		
218	E. Stearns		
11	To E. S. Williland	400 00	
	Paid by E. S. L. Jan st 1886		
	28		
200	Julia J. Bailey Charter		
189	To W. H. Teller	1150 00	
	Balance for Charter by him		
	28		
88	Bergmann 2 nd Coy		
11	To E. S. Williland	500 00	
	Paid him by E. S. L.		
	28		
10	E. S. Williland		
201	To New England Steam Boat Co	150 00	
	One Launch to order		

January 1886

	28		
200	New England Steam Boat Co		
11	To E. S. Williland	150 00	
	Paid them by E. S. L.		
	28		
4	House Ch.	32 00	
30	New York Books	2560 57	
11	To E. S. Williland	360 00	57
	Cash advanced by E. S. L.		
	28		
10	E. S. Williland		
31	To New York Books	13500 00	
	Cash received by Williland for 16 Edition on sale (thru Railway Bk. Co. & Co. stock)		
	28		
22	Laboratory Co		
31	To New York Books	12244 58	
	Balance due on New Edition book Dec 21 st 1885		
	28		
22	Laboratory Co		
31	To New York Books	357 59	59
	Books taken from N.Y.C. book 10 sept		

January 1886

28		
10	E. P. Hillland	267.99
4	House Cfs	268.00
200	To Oak ^{land} & Pilford	
	undry - Groceries as per bill	
		535.99

February 1886

22	Laboratory	✓	
199	To Linn and Amund	✓	1241 70
Amund	Amount for chemicals which		
196	went down in Schomer's bathtub		
196	Florida Library		
199	To Liggat Bros.	✓	935 76
	Books lost on Schomer's M.A.		
	Mellin's - Original bit given		
	to Mrs. Laidland		
22	Laboratory	✓	
199	To Edison Mach. Works	✓	1151 34
	sundries as per bill lost		
	on Schomer		
198	Liggat Bros	✓	
11	To E. P. Laidland	✓	935 76
	cash paid by Mrs. L.		
200	Park and Elford	✓	
11	To E. P. Laidland	✓	535 99
	cash paid by Mrs. L.		

February 1886

121			
0	E. P. Killiland	63.06	
4	Horse G.	63.07	
213	To Mrs. McNamee Mrs. Co.		12.61
214	Lundgren as per bill -		
	13.		
4	Horse G.	93.10	
10	E. P. Killiland	93.10	
199	To J. W. Hutchison Mrs. Co.	2.75	186.20
	Lundgren as per bill		
	15.		
4	Horse G.	118.0.85	
10	E. P. Killiland	118.0.85	
203	To Bauman Bros		236.170
	Lundgren as per bill.		
	15.		
4	Horse G.	2.33	
10	E. P. Killiland	2.33	
32	Laboratory G.	1.16	
215	To Patterson Bros.		5.82
	Lundgren as per bill.		

February 1886

		17-		
	30	new York Books		
	13	To E. P. Killland	628	00
		Monday cash given to Mrs E.		
		17		
Transferred	4	House Rk	36.00	
	21	E. P. Killland	36.12	
	315	To James ^{and} Killland		7 = 2.5
		Lundris as per bill -		
		17		
Transferred	4	House Rk	368.87	
	12	E. P. Killland	368.89	
	315	To Lewis ^{and} Conger		787 78
		Lundris as per bill -		
		17		
	32	Laboratory Rk	25.92	
	12	E. P. Killland	25.91	
	13	To E. P. Killland		51 89
		Monday Petty Cash Paid over		
		17		
Transferred	4	House Rk	60.17	
	14	E. P. Killland	60.18	
	197	To Bradford ^{and} Killland		120 35
		Lundris as per bill		

February 1886

	17		
196	Bradford ^{and} Williland		
13	To E. P. Williland	120.35	
-	Cash to above paid by Mr. W. -		
	18		
22	Laboratory ^{Ch}	1.33	
12	E. P. Williland	1.33	
39	To Birmingham ^{and} Co	2.66	
	Sundry Telegrams		
	19		
4	House ^{Ch}	132.72	
12	E. P. Williland	132.72	
201	To Park ^{and} Williland	265.45	
	Sundry Groceries		
	29		
4	House ^{Ch}	111.88	
12	E. P. Williland	111.88	223.77
197	To H. A. Remer ^{and} Co		
	Paupers on good and the. Patrons		
	Ind on same		
	27		
4	House ^{Ch}	19.66	
22	Laboratory ^{Ch}	9.83	
12	E. P. Williland	19.66	
211	To Kinnicko Farming ^{Co}	49.15	
	Charged as per order Mrs. Williland		

February 1886

	27		
12	E. P. Williland ^{Ch}		
195	To Labor Impenses	614.00	
	His share % of money advanced		
	to Eli Thompson 700. A. K. Hall 350.		
	from Thompson 560.01		

March 1886

		4		
4	House Rb	151.00		
209	To Mr. Gully	155.00		
	Orchestra Aching			
	10			
30	Lundris To New York Books	40.1.60		
204	Arthur M. Bonnell	61.79		
12	E. P. Kirkland	45.00		
196	W. O. Bunnell Co	222.77		
22	Laboratory Rb	64.04		
	Lundris as per bill			
	10			
213	Lundris To Hanson Bros & Co	50.75		
4	House Rb	32.30		
12	E. P. Kirkland	32.30		
22	Laboratory Rb	16.15		
	Lundris as per bill			
	10			
4	House Rb	24.00		
12	E. P. Kirkland	24.00		
193	To W. Chase Aching N.Y.	42.00		
	Picture as per bill			
	12			
4	House Rb	46.35		
12	E. P. Kirkland	46.35		
193	To W. Chase Aching N.Y.	92.50		

March 1886

		11		
192	W. Chase Aching	42.00		
212	Hanson Bros & Co	50.75		
31	To New York Books		122	75
	Paid by Mr. Edison Mar 11, 1886			
	17			
31	Lundris To New York Books	111	50	
12	E. P. Kirkland			
	Books paid J. P. Kirkland 100.00			
4	House Rb			
	Bring up again to go with	11.50		
	17			
198	Edison Machine Works	272.34		
23	To Laboratory Rb		272	34
	Cancelled bill E. M. W. dated Feb 14			
	as per order Mr. Inman.			
	23			
212	W. O. Bunnell Co	126.13		
31	To New York Books		126	13
	Paid them in full as per			
	check no. 2790			
	23			
199	Edison Machine Works	178.00		
31	To New York Books		178	00
	Transferred to S. O. B. Books			

March 1886

	241		
31	Lundie's Dr New York Books	4233	80
192	Mr. Schelling	92.50	
193	J. M. Cushman's Co	186.20	
200	Park and Detroit	265.45	
202	Baumans Bros	2361.70	
208	Mr. Hally	336.78	
210	Edison Lamp Co	175.35	
214	Patterson Bros	5.82	
214	Jones and Whitland	72.25	
214	Emrie and Cuyler	737.78	
	Paid by check from New Edison Office at 65 D. 5th Avenue		
	211		
30	New York Books's Lundie's 100119		
13	E. P. Kieland	3264	14
23	Laboratory Co	2829	59
3	House Co	1333	26
196	Library Co	935	76
31	New York Books	1720	42
	Insurance money for goods lost on S. S. R. Mullikin going to Honda received from W. A. Berman and Co. Mar 16, 1886		

March 1886

	241		
210	Edison Lamp Co	175.35	
23	To Laboratory Co		175 35
	Balance allowed on Lamps Transferred as per order of Emrie		
	26		
198	Emrie and Amund	1341.70	
31	To New York Books		1341 70
	Paid from Office 65 D. 5th Ave as per check No 2405		
	31		
12	E. P. Kieland	1500	
31	To New York Books		15 00
	Photo ordered by Mr. Emrie from "Pills" bill in on Mr. Edison Books		

April 1886

24			
186	Eli Thompson	Salmon	200.00
187	E. F. Willard		123.12 77
188	A. K. Keller		93.75
207	John H. Thompson		100.00
Sunday back paid him by the above persons as per his statement			
24			
187	Lundris P. & Eli Thompson	Misses	90
188	Jo. Devan		128.50
189	Mrs. Cleveland		26.42
190	Capth. Johnson		14.70
191	J. O. Langford		33.50
192	J. Geomane		30.00
193	W. M. Benton		93.75
194	H. C. Williams		30.00
195	S. C. Zimmerman		22.67
196	Truesdell & Lundry		113.94
206	John H. Thompson		60.95
186	Eli Thompson		54.75
4	House A		113.75
24	Laboratory A		59.35
12	E. F. Willard		118.75
back paid each as per Voucher			

April 1886

24			
24	Laboratory A		362.75
11	House A		89.85
12	E. F. Willard		87.85
To Lundris			
185	Joseph Verris	St. Myers	178.50
186	Mrs. G. P. Cleveland		26.42
187	Mr. Johnson		14.70
179	J. O. Langford		33.50
177	John Geomane		30.00
173	W. M. Benton		93.75
173	H. C. Williams		30.00
171	S. C. Zimmerman		22.67
169	Truesdell & Lundry		113.94
Lundris as per Invoice			
24			
13	Lundris P. & E. F. Willard		1947.99
24	Laboratory		604.86
11	House A		725.94
12	E. F. Willard		617.19
Sunday Pay Roll at St. Myers Florida Mar. 6-16 to Apr. 17, 1886			

April 1886

13	Lucindia D. & E. Williams	2400.00
168	Sam Safford Mrs. Mary Elvira	13.00
168	D. W. Thompson	1.00
170	G. A. Brown	15.00
170	Mrs. S. R. Shultz	218.55
188	W. K. Keller	269.00
172	J. M. Hawkins	15.00
206	John A. Thompson	7.49
170	E. C. Thompson & H. Pitt	300.00
172	Geo. Thompson	47.10
184	Joseph Oliver	60.00
178	S. C. Langford	7.75
180	Mr. Johnson	8.75
178	S. C. Langford	22.70
174	J. J. Plunk & Co	25.85
172	Chad Thompson	26.50
174	Safford & Bowman	214.00
170	M. D. Williams	31.50
172	J. B. W. Bassler	73.35
176	A. B. Gipper	22.00
176	Dr. W. Kelly	15.85
172	Lebanon City & Co	96.85
178	Edmund Smith	146.25
178	J. D. Thurston	210.00
168	Loose & Lindsey	11.14

April 1886

186	Ed. Thompson	254.85	
178	Emerson House	161.52	
170	H. R. Shultz	40.00	1
	24		
12	E. D. Selliland	62.25	
5	To Horse Ak		67 25
	Mr. Selliland should have been charged with 1/2 of to have clearly been 1/200 also all of Mr. Goldberg Bill 73.00		
	24		
30	New York Books	150.00	
13	To E. D. Selliland		45.00
	check from Mr. Selliland April 8. 95		
	24		
194	Labor Expense	50.40	
13	To E. D. Selliland		50.40 00
15	This proportion 1/2 of Ed. Thompson's 700. and John Thompson 60.01 has now been charged to the Aps which they belong		

April 1886

		24	
24	Laboratory	405.46	
4	House Rk	1049.75	5
12	E. P. Willand	1021.35	
	To Sundries		
169	Rev. Lifford Mrs. Vanie Dr. Myers	19.63	
169	S. W. Thompson	4.00	
171	E. O. Brown	15.00	
171	Mrs. G. R. Shultz	218.35	
172	J. S. Harkew	4.30	
207	Mrs. A. Thompson	228.35	
173	John Ely White Mrs. Brown	300.00	
173	H. O. Thompson	47.40	
185	Jeap's Vanie	60.00	
179	S. A. Langford	7.75	
181	R. J. Johnson	5.12	
179	S. A. Langford	22.75	
175	J. J. Blumh and Co.	25.85	
175	Charles Thomas	24.50	
175	Jeffcott and Brown	214.00	
175	H. O. Williams	81.50	
175	J. W. Bassler	73.25	
174	A. E. Jappin	82.00	
177	Mrs. Amy	18.05	
179	John Ely White & Vanie	96.88	
179	Le Grand Bank	146.25	

April 1886

179	J. S. Knicker	Dr. Myers	210.00
169	Swales Mrs. Kundry		111.14
187	Eli Thompson		379.50
179	Frederick House		163.52
171	G. R. Shultz		110.00
	Sundries as per Voucher		
	37		
5	House Rk	2500	
181	To L. Steinger by		25.00
	Plans and for lighting hardware		
	36		
12	E. P. Willand	253.18	
38	Burgmann and Co	1167.68	
24	Laboratory	114.15	
180	L. Steinger	25.00	
6	House Rk	87.50	
31	To New York Books		1917.51
	Sundries as per Voucher		
	30		
30	New York Books	544.1	
12	E. P. Willand	5.115	
219	To Louis Miller		10.90
	Lundry - meals at Laboratory		

May - 1886

	3			
19	E. P. Willard	1800.00		
31	To New York Books	1800.00		
	Transfer from P.O. Books of Robt. Willard to Up			
	3			
19	Lundris Co. E. P. Willard	3220.40		
30	New York Books	2217.65		
11	E. P. Willard	521.82		
6	House of	1180.87		
	Lundry cash as per Voucher			
	3			
14	E. P. Willard	900.00		
31	To New York Books	900.00		
	cash "Bugs" Bookstore			
	13			
218	Louis Miller	10.90		
126	Ch. Thompson	1124.35		
	Red subject to his order by order of Standing			
	Partners "P. Smith"			
31	To New York Books	1143.5		
	Lundry cash as per Voucher			

May - 1886

	14			
215	Lundris Co. Patterson Bros	211.17		
24	Laboratory Co	6.77		
6	House of	8.70		
15	E. P. Willard	8.70		
7	Reg. Barb. Books & Stationery	2.15		
	14			
215	Lundris Co. Patterson Bros	6.65		
24	Laboratory Co	1.33		
6	House of	2.66		
15	E. P. Willard	2.66		
	Lundris as per Voucher			
	14			
215	Patterson Bros. to Lundris	12.00		
25	Laboratory Co	2.80		
7	House of	5.60		
15	E. P. Willard	5.60		
	Lundry goods returned			
	14			
24	Laboratory Co	1.36		
31	To New York Books	1.36		
	6 Bibles & 1/2 8 1/2" pg. 260			
	Lock on Schovner Hammi			
	A. Mellicker			

May 1886

	111			
186	Eli Thompson	69.90		
15	To E. F. Willand		69.90	
	Paid him in March & April by Mrs. Willand			
	112			
31	Laboratory ^{Ch}	\$12.05		
31	To New York Books	\$12.05		
	\$254.40 ^{to} Engine ^{to} Buffalo			
	15			
207	Sumaris To J. H. Thompson		37.45	
38	Laboratory ^{Ch}	7.49		
6	House ^{Ch}	11.98		
14	E. F. Willand	11.98		
	Sundry car fare &c			
	20			
7	House ^{Ch}	178.78		
15	To E. F. Willand		178.78	
	Sumis charged to Mrs. Willand was taken by Mrs. Edison			

July 1886

	16			
202	Balcocks ^{to} Mr. Lee	117.50		
25	To Laboratory ^{Ch}		117.50	60
	This bill was receipted and the goods were presented to Mrs. Edison			
	16			
24	Laboratory ^{Ch}	\$1.00		
205	To R. A. Barnes and Co		81.40	
	12 m. Buick ^{to} 117.50. Less freight &c.			
	19			
31	Sumaris To Mr. J. H. Thompson	111.9	7.4	
14	E. F. Willand	16.25		
24	Laboratory ^{Ch}	30.2.12		
181	E. F. Willand	11.36		
182	On Laboratory	37.05		
187	Eli Thompson	1000.00		
	Sumis on per Bill			

June 1887

	¹³	
33	Lundris P. New York Books	2806 90
156	John P. Ull	176.70
178	L. H. Parish	200.00
218	Hattley and Graham	57.80
166	Lyons Sparkling Bottled Water	52.70
118	Henry A. Davidson	77.50
196	H. A. Remer and Co	449.63
216	Abbey and Embrie	21.65
120	David H. Smith	112.00
212	Wm. H. Lane and Co	117.52
214	Patterson Bros	365.41
204	Cognacation the Knack Co	128.10
210	Harrison Bros and Co	157.39
70	General Account	56.44
14	E. D. Hilliland	819.00
24	Laboratory	2.96
	Lundris as per bill May 11, 1887	
	¹³	
178	L. H. Parish	500.00
15	To E. D. Hilliland	50.00
	Paid him checks on Sept. 1886	
	¹³	
32	New York Books	\$228.09
15	To E. D. Hilliland	228.09
	Check from E. D. Hilliland Feb. 25-87	

June 1887

	¹³	
24	Laboratory	\$37.00
181	To Dr. O. Solary	59.00
	From Dr. O. Solary 3 hrs. one - 1.00	
	Bill May 20 th 1886	
	¹³	
33	Lundris P. New York Books	6909.37
6	Horse C/o	150.00
196	H. A. Remer and Co	81.00
178	L. H. Parish	221.00
14	E. D. Hilliland	5260.00
186	E. L. Thompson	1250.26
150	John Lane	60.16
215	Patterson Bros	18.58
148	W. E. King Fox	3.37
	Lundris as per bill Dec 3-1886	
	¹³	
32	New York Books	\$516.05
15	To E. D. Hilliland	516.05
	Check 500.00	
	Telephone Bill	16.00
	Bill Dec 1-1886	
	¹³	
6	Horse C/o	\$3.37
149	To W. E. King Fox	3.37
	Lundris invoice Sept 22-1886	

June 1887

	13		
27	Lundris To Abbey ^{2nd} Lubin	81	65
42	E.P. Killiland	\$15.83	
70	General Account	15.82	
	Lundris as per invoice Jan 22-87		
	13		
197	Lundris To H.O. Remmer ^{2nd} Co	20	18
42	E.P. Killiland	\$2.50	
24	Laboratory	17.68	
	Lundris invoice Jan 14-1887		
	13		
167	Lundris To Pygmy Sparkling Water Co	52	70
42	E.P. Killiland	\$21.08	
6	House	31.62	
	Lundris invoice Jan 14-1887		
	13		
197	Lundris To H.O. Remmer ^{2nd} Co	139	62
24	Laboratory	135.50	
42	E.P. Killiland	4.12	
	Lundris invoice Jan 15-1887		
	13		
121	Lundris To David H. Smith	112	00
42	E.P. Killiland	50.00	
6	House	30.00	
24	Laboratory	12.00	
	Lundris invoice Feb 5-1887		

June 1887

	13		
24	Laboratory	\$102.59	
197	To H.O. Remmer ^{2nd} Co	102	59
	Lundris invoice Mar 14-18-1887		
	13		
24	Laboratory	\$128.10	
205	To Combination Gas Knack Co	128	10
	Lundris invoice Jan 24-1887		
	13		
219	Lundris To Hartley ^{2nd} Graham	57	80
70	General	\$28.90	
14	E.P. Killiland	2890	
	Lundris invoice Jan 22-1887		
	13		
197	Lundris To H.O. Remmer ^{2nd} Co	145	67
24	Laboratory	93.50	
6	House	36.70	
14	E.P. Killiland	14.74	
196	Laboratory	73	
	Lundris invoice Jan 15-1887		
	13		
215	Lundris To Patterson Bros	352	93
24	Laboratory	\$179.87	
14	E.P. Killiland	116.99	
6	House	56.07	
	Lundris invoice Jan 22-24-26-28-30-1887		

June 1887

	13		
24	Laboratory	\$190.74	
199	To Cinner and Amend	190.74	74
	Lundris invoice Jan 15-87	\$116.20 \$157.60	
	Mar 10- Apr 5- Apr 22	\$109.50 \$94.7	
	13		
24	Laboratory	\$123.37	
135	To E. D. Anthony and Co	123.37	37
	Lundris invoice Jan 31-1887		
	13		
153	Lundris To Baume & Co	122.86	86
6	House Ch	\$68.93	
14	E. D. Kelliland	\$51.92	
	Lundris invoice Jan 27-1887		
	13		
24	Laboratory	\$38.00	
211	To Edison Lamp Co	38.00	00
	Lundris invoice Feb 1-1887		
	13		
26	Laboratory	\$15.95	
147	To F. W. Newman	15.95	95
	Lundris invoice Jan 18-1887		
	13		
70	General Ch	\$121.78	78
39	To Rognmann and Co	121.78	78
	Lundris invoice Feb 7-1887		

June 1887

	13		
146	Library Ch	\$154.69	
145	To D. Van Wageningen	154.69	69
	Lundris invoice Jan 14-87	\$129.30 \$129.30	
	Apr 5-87		
	13		
6	House Ch	\$38.00	
209	To W. Hally	38.00	00
	Lundris invoice Feb 5-1887		
	13		
203	Lundris To Baume & Co	98.51	51
6	House Ch	\$60.26	
14	E. D. Kelliland	\$38.25	
	Lundris invoice Jan 27-87-Jan 15	\$76.50	
	13		
215	Lundris To Lewis and Coger	127.33	33
6	House Ch	\$71.72	
14	E. D. Kelliland	\$55.61	
	Lundris invoice Jan 12-1887		

July 1887

		12		
26	Laboratory	To Lindrie	47.58	
197	H. O. Perkins and Co		41.57	
	Invoice	Feb 10-1887 Feb 16-87		
	Apr 2-87 Apr 9-87			
39	Regmann and Co			
	Invoice	Feb 10-87 Feb 15-87 May 4-87		
	Apr 26-87		208.25	
190	A. J. Cocoran			
	Invoice	May 19-1887	197.76	
		12		
165	Lindrie To Patterson Bros		19.87	
26	Laboratory			
6	House			
14	E. P. Killland			
	Invoice	Apr 4-87 Jan 27-87		
	Apr 16-86			
		12		
6	House			
14	E. P. Killland			
151	To John Saul			
	Invoice	Oct 5-1886	60.16	

July 1887

		12		
6	House			
15	To E. P. Killland			
	Lundry Fare			
		12		
213	Lindrie To Lamson Bros and Co		159.39	
6	House			
26	Laboratory			
14	E. P. Killland			
	Invoice	Apr 22-86 Jan 25-87		
		12		
6	House			
153	To Caswell Mearns & Co			
	Invoice	June 1-1887	45.10	
		12		
143	Lindrie To Peter Henderson & Co			
14	E. P. Killland			
6	House			
	Invoice	June 8-1887		
		12		
33	Lindrie To H. J. Boggs			
16	E. P. Killland			
6	House			
166	Patterson Bros			
188	A. K. Teller			
	Invoice	July 12-1887		

July 1887

	121		
122	Mrs G. Noble	\$200.00	
17	To E.P. Killland	200.00	
	bank am. check June 21. 1887		
	12		
212	Sundries To Mrs. Krohauer & Co	117.52	
6	House Ch	\$29.38	
26	Laboratory Ch	29.38	
16	E.P. Killland	58.76	
	Invoice Jan'y 14- 1887		
	12		
163	Sundries To Coombs and Co	281.53	
42	House Ch	\$72.30	
26	Laboratory Ch	72.31	
16	E.P. Killland	136.92	
	Sundries Invoice May 28- 87		
	12		
162	Coombs and Co	\$150.00	
123	To Mr. E. Noble	150.00	
	bank paid on bill of May 28- 87		
	12		
42	House Ch	\$77.50	
119	To Henry A. Danderson	77.50	
	Invoice Jan'y 22- 1887		

July 1887

	12		
163	Sundries To Steamer Alchidward	52.95	
26	Laboratory Ch	\$27.45	
42	House Ch	1.50	
16	E.P. Killland	24.50	
	Invoice Apr 26- 1887		
	12		
187	Sundries To Eli Thompson	367.41	
16	E.P. Killland	967.94	
26	Laboratory Ch	448.50	
42	House Ch	1129.98	
188	A. K. Keller	128.19	
	Invoice Sept 8- 1886		
	12		
16	E.P. Killland	\$38.75	
43	To House Ch	38.75	
	1/2 of Boat Bill H.A. Danderson		
	14		
17	Sundries To E.P. Killland	816.55	
26	Laboratory Ch	419.75	
42	House Ch	297.34	
16	E.P. Killland	99.41	
	Sundries as per Voucher		

July 1887

	14		
32	New York Books	\$37.60	
17	To E. P. Keililand		37.60
	Bill of Western Electric Co putting up annunciators and paid by Mr Keililand on July 14 - 1887		
	14		
26	Laboratory	3.25	
17	To E. P. Keililand		3.25
	Bill of Mr King paid by Mr Keililand		
	14		
26	Laboratory	\$27.79	
51	To Mr. King Wheeler Phone		27.79
	Lundius Invoice June 22 - 1887		
	20		
26	Laboratory	\$42.24	
163	To Steamer Alice Howard		42.24
	Lundius Invoice June 12 - 1887		
	20		
17	Lundius To E. P. Keililand	210	93
42	House Rk	\$44.01	
16	E. P. Keililand	44.71	
26	Salry Rk	24.01	
156	J. P. Ott	41.10	
158	At Keller	47.10	

New York July 1887

	20		
17	Lundius To E. P. Keililand	37	63
26	Laboratory	\$24.12	
42	House Rk	13.51	
	Lundius Petty Cash		
	20		
156	John P. Ott To Lundius	290	
32	To E. P. Keililand	240	00
17	" E. P. Keililand	50	00
	Money advanced him while in Florida		
	20		
157	Lundius To John P. Ott	496	70
52	E. P. Keililand	\$307.70	
26	Laboratory	189.00	
	Salary and expenses John P. Ott while in Florida from Jan 29 - 1887 to May 7 - 87		
	20		
179	Lundius To E. P. Keililand	1592	78
26	Laboratory	\$632.34	
42	House Rk	525.69	
16	E. P. Keililand	404.75	
	Salary and Expenses from Sept 1886 to April 1887		

New York July 1887

	20		
17	Lundries Co E. P. Hilliland	542.00	
156	John B. Ott	30.00	
158	A. H. Keller	30.00	
16	E. P. Hilliland	176.00	
42	House A/c	153.00	
26	Laboratory	153.00	
	Lundries paid by Mr Hilliland		
	20		
173	L. E. Conish	1121.78	
17	To E. P. Hilliland	1121.78	
	Conish was paid in full by Mr Hilliland		
	20		
189	Lundries Co A. H. Keller	1130.54	
42	House A/c	\$29.11	
32	R. Y. Boker	217.00	
26	Laboratory	400.11	
16	E. P. Hilliland	222.32	
	Laboratory Expenses A. H. Keller		
	20		
188	A. H. Keller	\$293.55	
17	To E. P. Hilliland	293.55	
	Back paid by Mr Hilliland		

July 1887

	20		
194	Labor Expenses \$140.00		
17	To E. P. Hilliland	140.00	
	Transfer		
	30		
33	Lundries Co R. Y. Boker	2898.24	
210	Edison Lamp Co	38.00	
146	F. W. Keatinge	18.98	
38	Bryant and Co	1026.53	
198	Ever and Amend	1907.74	
	30		
122	H. E. Little	\$50	
163	To Combs and Co	150.00	
	entry made in error July 12-87		

August 1887

	23		
188	A. H. Keller	2.00	
33	To New York Broker	2.00	
	Cash paid home		
	23		
38	Lundrie To Baumann & Co	70.652	
42	House Ch	\$236.52	
26	Laboratory	294.12	
16	E. P. Kiehlund	175.88	
	Lundrie as per invoice Dec 3-1887		
	23		
123	Lundrie To Dr. E. Kiehlund	199.25	
42	House Ch	48.06	
26	Laboratory	100.69	
54	E. P. Kiehlund	50.58	
	Lundrie invoice July 1-1887		
	23		
26	Laboratory Ch	\$2.30	
54	To E. P. Kiehlund	2.30	
	Bill known Steam Pump Co dated Jan 1-1887 paid by E. P. Kiehlund		
	30		
123	Dr. E. Kiehlund	\$200.00	
33	To Ph. A. K. B. Broker	200.00	
	Check sent him by Lundrie		

August 1887

	31		
53	Lundrie To E. P. Kiehlund	58.93	
42	House Ch	\$18.94	
16	E. P. Kiehlund	7.20	
26	Laboratory Ch	20.79	
	Lundrie Aug 31-1887		
	31		
28	Laboratory	\$18.00	
55	To Dr. M. Davis Ph. M. Davis	18.00	
	Lundrie invoice June 15-1887		

September 1887

		1		
123	Lundius To R. E. Hibler	200	50	
28	Laboratory	\$52.00		
16	E. P. Wickland	25.00		
42	House Gls	7.00		
162	Coombs and Co	100.00		
50	Bills and Whelan	15.00		
	Lundius invoice Sept 1-1887			
	7			
188	A. N. Keller	\$122.45		
23	To New York Books	122.45		
	check paid by Edison Lamp Co on Aug 24 th 1887			
	9			
202	Bauman Carb	\$98.51		
32	To New York Books	98.51		
	Transfer to Mr Edison's Personal Books			
	9			
144	O. Van Katstrand	\$154.69		
33	To New York Books	154.69		
	Transfer to Mr Edison's Personal Books			
	26			
220	Edison bty for isolated lighting	\$99.80		
33	To New York Books	99.80		
	check paid by the Edison Mch Works			

September 1887

		10		
152	Caswell Messing and Co	167.95		
33	To Thomas A. Edison		167	95
	Paid by check from Mr Edison			
	15			
190	A. J. Casoran	197.76		
32	To Mr. J. Books		197	76
	Paid the above Sept 12 th 1887			
	12			
54	S. M. Davis	\$10.00		
29	To Laboratory Gls		10	00
	The amount paid on Davis as per Mr Hibler statement dated Sept 1 was charged to Laboratory and should have been charged to S. M. Davis.			

October 1887.

28.	Laboratory ³⁰ ^{2.29}	
163.	To Hanner, Alice Howard Lundgren by Gyness to Sat Myers	2.29

November 1887

		19	
122	W. C. Little	\$200.00	
17	Po. C. P. Kiehlend	200.00	
	check sent him by Mr Kiehlend		
	21		
33	Lundris Po. New York Books	718.09	
162	Stamer Alie Howard	97.48	
162	Luna and Conger	127.33	
208	M. Reilly	28.00	
206	J. H. Thompson	27.45	
163	Combs and Co.	181.53	
154	C. and J. P. Anthony	133.37	
142	Peter Henderson	44.00	
52	C. L. Evans	58.92	
	Accounts paid by Mr Edison		

December 1887

	5		
120	Lundrie To Wm E. Little	-179.42	
29	Laboratory ^{1/2}	82.27	
16	E. P. Keeliland	42.35	
42	House ^{1/2}	34.01	
54	J. M. Davis	8.00	
51	Wells and Wheeler	12.79	
	Lundrie paid by Wm Little		

January 1892

	1		
33	Lundrie To New York Books	40.53	95
122	W. E. Little	27.54.74	
70	General ^{1/2}	72.70	
74	Simmons and Evans	82.31	
76	Jas Evans	283.80	
	Lundrie as per invoice		
	1		
*	Lundrie To Lundrie		
17	E. P. Keeliland	477.51	
70	Keel as ^{1/2}	30.77.84	
122	W. E. Little	577.63	
123	W. E. Little	3517	40
17	E. P. Keeliland	541	58
	Lundrie as per voucher		
	1		
70	General ^{1/2}	82.71	
75	To Simmons and Evans	87.81	
	Lundrie as per voucher		
	1		
70	General ^{1/2}	283.80	
77	To James Evans	283.80	
	Lundrie as per voucher		

Fort Myers Accounts, Cashbook

This cashbook covers the period April-September 1886. It contains records of expenses relating to Edison's property at Fort Myers, Florida. Most of the accounts are payrolls. The spine is stamped "Cash." There are 240 numbered pages.

Blank pages not filmed: 2-9, 18-177, 202-213, 216-227, 232-237, 240.

Missing page numbers: 11-14, 197-198, 229-230.

J. H. Edison Page 229 224

E. L. Gilliland Page 215

G. J. Pearce Account Page 10

Ray Koles Page 181

Wick Annota Page 239

No. 1000 April 26 - 86

Expense Account Ellison & Gilman		
Apr 26	Capital by Draft	1000.00
26	"	424.35
x 11	Chick Express Charge	x 5.58
x 11	" Sings of Hops	x 1.25
x 11	" Bush Bill King	x 1.65
x 11	" Bunge Shoe Repair	x 2.25
" x 11	Montgomery Products	100.00
" 11	Montgomery Shingles	12.50
" 11	Pay Robt. A. P. 24	+ 194.50
" x 11	Parsons Old Chick	10.00
27	" 6 barrel horse Sams	x 6.92
28	" Telegrams & Deliveries	33.40
29	" Horse Hire Lamberson	68.50
31	" Mob of Taylor	x 150.00
May 1	" Chick Cornuta	80.00
" 11	" Pay Robt. No 2	+ 192.29
x 4	" Ben. Shultz & Co. Port. K.	87.40
x 6	" Shell for Buttering	x 45.00
8	" Pay Robt. No 3	+ 195.75
11	" Lime & Shingles	x 47.50
11	" Freight on Same	x 2.50
		<u>\$1,715.37</u>

No. 1000 May 15 - 86

Expense Account Ellison & Gilman		
May 15	Chick Cornuta	41.65
15	Pay Robt. No 4	+ 189.25
x 11	Chick S. O. Kellum	x 85.84
x 11	" Mrs. Ripper Bond	x 7.50
11	" Chick Cornuta	x 3.00
22	Pay Robt. No 5	+ 36.33
x 11	Chick Kellum & Jones & Co.	x 6.70
x 11	" Kelly & Shultz	x 35.65
x 11	" 6 Shultz Bonds	+ 9.30
x 11	" J. A. Miller, Garding	x 85.00
x 11	" John Haskin Smith	x 45.00
29	Pay Robt. No 6	x 113.87
June 5	Pay Robt. No 7	+ 102.50
12	Pay Robt. No 8	+ 90.50
x 11	Chick. Chick Cornuta	x 2.00
16	" 1/2 Bacon large Pork	+ 45.45
x 11	" 1/2 O. Lamberson 100	+ 15.00
" 11	" J. A. Miller, Garding	+ 140.00
19	Pay Robt. No 9	+ 84.25
22	Freight on Rock & J	+ 150.00
x 11	Telegrams	x 4.45
26	Pay Robt. No 10	+ 80.00
x 11	Chick. Robt. White Lamberson	x 82.21
		<u>\$4,488.49</u>

Notes June 20 - 86

Expenses Est. Edison & G.H.		
June 20	Opera signaria	2 43 40
1	Chas. Mich. Carmeta	x 2 50
July 1	Pay freight on seeds	x 2 43
3	Pay Rob. No. 11	71 28
4	Chas. Mich. Carmeta	2 15
4	Pay Rob. No. 11	2 45
7	Chas. Mich. Carmeta	195 00
10	Pay Rob. No. 11	1 50
10	Pay Rob. No. 12	1 00
11	Pay Rob. No. 12	50 75
11	Chas. Mich. Carmeta	5 40
14	Chas. Mich. Carmeta	1 00
15	Pay Rob. No. 13	1 25
17	Pay Rob. No. 13	53 50
18	Pay Rob. No. 14	8 00
14	Chas. Mich. Carmeta	7 00
14	Pay Rob. No. 14	66 75
20	Pay Rob. No. 15	10 00
31	Pay Rob. No. 15	68 00
31	Chas. Mich. Carmeta	1 20
31	freight on wagon	5 55
		298587

Notes August 7 - 86

Aug 7		
Aug 7	Clared forward	298587
7	Pay Rob. No. 16	47 18
14	Pay Rob. No. 17	51 59
14	Pay Rob. No. 18	6 50
18	Chas. Mich. Carmeta	14 50
21	Pay Rob. No. 18	84 25
28	Pay Rob. No. 19	2 35
28	Pay Rob. No. 19	4 50
28	Pay Rob. No. 20	68 50
28	Pay Rob. No. 21	51 50
11	Pay Rob. No. 21	39 00
11	Pay Rob. No. 22	2 00
11	Pay Rob. No. 23	212 05
11	Pay Rob. No. 24	115 47
11	Pay Rob. No. 25	3674 61
11	Pay Rob. No. 26	3674 61
11	Pay Rob. No. 27	3674 61
11	Pay Rob. No. 28	3674 61
11	Pay Rob. No. 29	3674 61
11	Pay Rob. No. 30	3674 61
11	Pay Rob. No. 31	3674 61
11	Pay Rob. No. 32	3674 61
11	Pay Rob. No. 33	3674 61
11	Pay Rob. No. 34	3674 61
11	Pay Rob. No. 35	3674 61
11	Pay Rob. No. 36	3674 61
11	Pay Rob. No. 37	3674 61
11	Pay Rob. No. 38	3674 61
11	Pay Rob. No. 39	3674 61
11	Pay Rob. No. 40	3674 61
11	Pay Rob. No. 41	3674 61
11	Pay Rob. No. 42	3674 61
11	Pay Rob. No. 43	3674 61
11	Pay Rob. No. 44	3674 61
11	Pay Rob. No. 45	3674 61
11	Pay Rob. No. 46	3674 61
11	Pay Rob. No. 47	3674 61
11	Pay Rob. No. 48	3674 61
11	Pay Rob. No. 49	3674 61
11	Pay Rob. No. 50	3674 61
11	Pay Rob. No. 51	3674 61
11	Pay Rob. No. 52	3674 61
11	Pay Rob. No. 53	3674 61
11	Pay Rob. No. 54	3674 61
11	Pay Rob. No. 55	3674 61
11	Pay Rob. No. 56	3674 61
11	Pay Rob. No. 57	3674 61
11	Pay Rob. No. 58	3674 61
11	Pay Rob. No. 59	3674 61
11	Pay Rob. No. 60	3674 61
11	Pay Rob. No. 61	3674 61
11	Pay Rob. No. 62	3674 61
11	Pay Rob. No. 63	3674 61
11	Pay Rob. No. 64	3674 61
11	Pay Rob. No. 65	3674 61
11	Pay Rob. No. 66	3674 61
11	Pay Rob. No. 67	3674 61
11	Pay Rob. No. 68	3674 61
11	Pay Rob. No. 69	3674 61
11	Pay Rob. No. 70	3674 61
11	Pay Rob. No. 71	3674 61
11	Pay Rob. No. 72	3674 61
11	Pay Rob. No. 73	3674 61
11	Pay Rob. No. 74	3674 61
11	Pay Rob. No. 75	3674 61
11	Pay Rob. No. 76	3674 61
11	Pay Rob. No. 77	3674 61
11	Pay Rob. No. 78	3674 61
11	Pay Rob. No. 79	3674 61
11	Pay Rob. No. 80	3674 61
11	Pay Rob. No. 81	3674 61
11	Pay Rob. No. 82	3674 61
11	Pay Rob. No. 83	3674 61
11	Pay Rob. No. 84	3674 61
11	Pay Rob. No. 85	3674 61
11	Pay Rob. No. 86	3674 61
11	Pay Rob. No. 87	3674 61
11	Pay Rob. No. 88	3674 61
11	Pay Rob. No. 89	3674 61
11	Pay Rob. No. 90	3674 61
11	Pay Rob. No. 91	3674 61
11	Pay Rob. No. 92	3674 61
11	Pay Rob. No. 93	3674 61
11	Pay Rob. No. 94	3674 61
11	Pay Rob. No. 95	3674 61
11	Pay Rob. No. 96	3674 61
11	Pay Rob. No. 97	3674 61
11	Pay Rob. No. 98	3674 61
11	Pay Rob. No. 99	3674 61
11	Pay Rob. No. 100	3674 61

Day Roll
April 19 to 24

No. 1

0624	C. Thompson 6.0	275	16	50
"	C. Brown 6.11	200	15	00
"	C. Harrison 6.11	250	15	00
"	R. Taylor 6.11	250	15	00
"	E. Walden 6.11	250	15	00
"	E. Roberts 6.11	250	15	00
"	E. Johnson 6.11	150	9	00
"	C. Fotherston 4.11	400	16	00
"	J. Spaulding 4.11	400	18	00
"	C. Parson 6.11	250	15	00
"	C. Hable 6.11	200	12	00
"	W. Hendley 5.11	150	7	50
"	J. Dwyer 5.11	150	7	50
"	J. Lusk 6.11	200	12	00
"	J. Bardat 4	150	6	50
			194	5.0

Lot

Pay Rolls

No. 2.

From April 24 taken 159.94
 Open Pay Roll 194.50 289.94

Wage Pay Roll 24.5 May 1

1	Ch. Thompson	6.00	1	2.75	X	1.60	50
1	G. Brown	5.00	1	2.50	X	1.20	50
1	G. Haddon	5.00	1	2.50	X	1.20	50
1	R. Taylor	5.00	1	2.50	X	1.20	50
1	F. Walden	5.74	1	2.50	X	1.40	37
1	E. Roberts	5.00	1	2.50	X	1.20	50
1	J. Johnson	6.00	1	3.00	X	1.90	50
1	C. Sutherland	6.00	1	4.00	X	2.40	50
1	S. Spaulding	6.00	1	4.00	X	2.40	50
1	J. Parist	5.00	1	2.50	X	1.30	75
1	L. Hille	5.00	1	2.00	X	1.00	50
1	W. Henley	6.00	1	1.50	X	1.00	50
1	O. Henry	6.00	1	1.50	X	1.00	50
1	D. Dargatz	6.00	1	1.50	X	1.00	50
1	J. Baker	6.00	1	1.50	X	1.00	50
1	L. Hille	2.00	1	83/100	X	1.67	

199.29

Pay Rob no 3

May 3 58 E 12

11	8	Thompson 6 1/2	375	1	1/6	50
11	6	Brown 4 1/2	260	1	1/8	50
11	6	Boyer 4 1/2	250	1	1/8	25
11	3	McKenzie 5 1/2	250	1	1/2	50
11	3	Roberts 6 1/2	250	1	1/5	50
11	3	Landwehr 6 1/2	250	1	1/9	50
11	6	Wahlstrand 3 1/2	400	1	1/2	50
11	6	Landwehr 3 1/2	400	1	1/2	50
11	3	Landwehr 6 1/2	250	1	1/6	25
11	6	Swisher 6 1/2	200	1	1/2	50
11	3	Wahlberg 6 1/2	150	1	1/9	50
11	3	Landwehr 6 1/2	100	1	1/8	25
11	3	Landwehr 6 1/2	150	1	1/9	50
11	3	Landwehr 6 1/2	83 1/2	1	1/5	50
11	3	Wahlberg 6 1/2	150	1	1/9	50

155.75

Pay Roll no 4
May 10 to 15

Mrs	J. L. Thompson	1.75	x 16	50
"	C. Brown & 2 yds	1.50	x 12	50
"	E. Walker & 2 yds	1.75	x 15	50
"	F. Roberts & 4 "	2.50	x 15	50
"	G. King & 4 "	2.00	x 15	50
"	H. Dible & 4 "	2.00	x 12	70
"	I. Johnson & 4 "	1.00	x 9	50
"	K. Smith & 4 "	1.00	x 9	50
"	L. Taylor & 4 "	1.50	x 9	50
"	M. Jones & 5 "	1.50	x 7	50
"	N. Hill & 4 "	83¢	x 5	10
"	O. White & 4 "	1.50	x 9	50
"	P. Miller & 4 "	1.50	x 9	50
"	Q. West & 4 "	1.50	x 9	50
"	R. Taylor 3 1/2	2.50	x 8	75
"	S. Braman 1/2	2.00	x 7	50
		\$1.	159.	25

Pay Roll No 5
May 17th to 22

Mar	J. J. Thompson	6"	2.75	X	14	5.5
"	L. Stewart	10"	1.50	X	15	5.0
"	J. Syble	4"	.85	X	3	3.3
"	C. Wallis	1	1.20	X	1	5.0
						36.50

Pay Roll No 6
May 24 to 29

29	Ch. Thompson	6.11	275	x	6.50
"	Ed. Roberts	5.11	250	x	3.75
"	Joe Johnson	6.11	150	x	9.00
"	E. Fraish	6.11	250	x	5.00
"	E. Hill	6.11	200	x	8.00
"	A. Hill	6.11	85	x	5.00
"	W. Platt	4.14	150	x	6.67
"	J. Badart	6.11	150	x	9.00
"	W. Atkins	6.11	150	x	9.00
"	J. Dargus	2.14	150	x	3.75
"	C. Highland	5.11	150	x	7.00
"	A. Stuart	6.11	150	x	9.00
					\$113.87

Mack Arameta
to be paid Pay Roll

\$2.00
\$115.87

May 31 to June 5

Par Kol no 7

Pauls 5	Ch. Thompson	6.00	275	1	1	60
"	P. Roberts	6	250	1	1	00
"	J. Parris	6	240	1	1	00
"	J. Noble	6	200	1	1	00
"	L. Noble	6	83	1	1	00
"	J. Johnson	6	160	1	1	00
"	J. Johnson	6	150	1	1	00
"	J. Nelson	6	150	1	1	00
"	J. Barrett	6	150	1	1	00
"	J. Pratt	2	150	1	1	00
				8	1	02.50

June 7 to 12

-84

Pay Role No 8

Wm	C. Thompson	6 y.	2	25	x 16	50
" "	J. Pomeroy	"	1	25	x 15	00
" "	R. Koster	"	2	50	x 15	00
" "	G. Heddie	"	1	2	50 x 15	00
" "	A. Webb	"	1	37 1/2	x 6	00
" "	J. Johnson	"	1	52	x 9	00
" "	H. Walters	"	1	50 1/2	x 9	00
" "	A. Blackett	"	1	50	x 9	00
						\$ 90.00
Total Amount Due						\$ 90.00

June 14 to 19th '86

Pay Roll No. 9

June 14	Ed. Thompson	6.00	12.75	1.60	50
"	E. Parsons	6.00	12.00	1.50	00
"	E. Hubble	6.00	12.00	1.20	00
"	E. Hubble	6.00	8.33	5.00	
"	E. Johnson	6.00	1.50	9.00	
"	E. Hutton	6.00	1.50	9.00	
"	A. Stewart	6.00	1.50	9.00	
"	J. Roberts	3.00	1.25	8.75	

Total 84.25

June 21 to 26

Pay Roll No. 10

June 21	Ed. Thompson	6.00	2.75	1.60	50
"	E. Parsons	6.00	2.50	1.50	00
"	E. Hubble	6.00	2.00	1.20	00
"	E. Hubble	6.00	8.33	5.00	
"	E. Johnson	6.00	1.50	9.00	
"	E. Hutton	6.00	1.50	9.00	
"	A. Stewart	6.00	1.50	9.00	
"	J. Rogers	3.00	1.50	4.50	

Total 50.00

June 20 to July 3

Pay Roll No. 11

July 2	G. L. Thompson	6	2.70	X 1	6	50
"	E. Rappish	6	2.50	X 1	5	00
"	G. Hibble	5	2.00	X 1	0	00
"	L. Hibble	4	85	X 1	3	33
"	L. Johnson	6	1.50	X 1	9	00
"	W. Walters	3	1.00	X 1	4	50
"	L. Stewart	6	1.00	X 1	9	00
"	F. Roberts	1 1/2	2.00	X 1	3	75

\$77.05

Pay Roll No. 12

July 5 to 10

July 6	G. L. Thompson	6	2.75	X 1	6	50
"	E. Rappish	2	2.50	X 1	5	00
"	G. Hibble	6	2.00	X 1	8	00
"	L. Johnson	6	1.75	X 1	0	50
"	L. Stewart	6	1.50	X 1	9	00
"	F. Roberts	1 1/2	2.50	X 1	3	75

\$79.75

July 12 to 17

Pay Roll No. 13

July 17	G. L. Thompson	2 1/2	1	X 1	6	50
"	G. Hibble	6	2.00	X 1	2	00
"	L. Johnson	6	1.75	X 1	0	50
"	L. Stewart	6	1.50	X 1	9	00
"	J. Rogers	2	1.50	X 1	3	00
"	F. Roberts	1	1	X 1	2	50

\$53.50

July 19 to 24

Pay Roll No. 14

24	G. L. Thompson	6	2.75	X 1	6	50
"	G. Hibble	5	2.00	X 1	0	00
"	L. Johnson	6	1.75	X 1	0	50
"	L. Stewart	4	1.50	X 1	6	00
"	J. Rogers	5 1/2	1.50	X 1	8	00
"	F. Roberts	1 1/2	2.50	X 1	3	75
"	W. Spentley	4	1.50	X 1	6	00
"	J. Hensley	4	1.50	X 1	6	00

\$66.75

July 26 to 31

Pay Rob No 15

July 21	E. Thompson 6 day	275	x	16	50
"	E. Hibbs 5 "	200	x	10	00
"	E. Johnson 6 "	175	x	10	50
"	J. Dargess 3 "	150	x	4	50
"	J. Stewart 5 "	150	x	7	50
"	J. Henley 3 "	150	x	4	50
"	J. Henley 3 "	150	x	4	50

\$ 158.00

August 27th

Pay Rob No 16

Aug 7	E. Thompson 6 day	275	x	16	50
"	E. Hibbs 5 "	200	x	10	00
"	E. Johnson 6 "	175	x	10	50
"	J. Dargess 3 "	150	x	8	25
"	J. Roberts 3 1/4	150	x	1	87

\$ 44.12

August 9 to 14th - 56

Pay Rob No 17

Aug 14	E. Thompson 6 day	275	x	16	50
"	E. Johnson 6 "	175	x	10	50
"	J. Dargess 5 "	150	x	7	50
"	E. Hibbs 4 "	200	x	8	00
"	J. Henley 3 "	150	x	4	50
"	J. Henley 3 "	150	x	4	50

\$ 51.50

August 14 to 21

Pay Rob No 18

Aug 21	E. Thompson 4 "	275	x	16	50
"	E. Johnson 4 "	175	x	10	50
"	E. Hibbs 6 "	200	x	12	00
"	J. Dargess 6 "	150	x	9	00
"	J. Henley 5 1/4	150	x	8	25
"	J. Henley 6 "	150	x	9	00
"	J. Stewart 6 "	150	x	9	00

\$ 74.25

August 25 to 28 - 86

Pay Roll No 19

Aug 25	Ch. Thompson	60	1	x	16	50
" 26	Jas Johnson	60	175	x	10	50
" "	G. Noble	50	200	x	10	50
" "	W. Henry	50	150	x	7	50
" "	J. Henry	50	150	x	7	50
" "	J. Diggins	50	150	x	7	50
" 27	L. L. Cucant	60	150	x	9	50
					68	50

August 30 to Sep 4 - 1886

Pay Roll No 20

Aug 31	Ch. Thompson	60	375	x	16	50
" "	Jas Johnson	60	175	x	10	50
" "	J. Diggins	1	150	x	1	50
" "	G. Noble	4	200	x	2	00
" "	W. Henry	3	150	x	4	50
" "	J. Diggins	1	150	x	1	50
" "	L. L. Cucant	60	150	x	9	50
					51	50

Sep 8 to 11 - 1886

Pay Roll No 21

Ch. Thompson	275	x	16	50	
G. Noble	6	200	x	12	50
J. Johnson	6	175	x	10	50
				59	50

Mothers April 26 - 1884

J. F. Williams Personal

Or

Apr 6	To Sons of Hayes	1	25
24	To Ex. Bus. Charges	4	33
22	To Delinquent	1	10
22	To Lady at Longfords	1	50
July 15	To Monday Dinner	1	25
July	To Milk Mrs. Stout	2	25
	To Mrs. C. C. Merchant	1	32
		ff. 24	97 100

Notes April 24th 1886

J. O. Edisons		Personal	
			Dr
Apr 24	To Brog. Hise. Rollo	1	25
	Exp. Chas. Geo	1	25
	King & Henry's Meat	1	65
28	To J. J. Edisons	3.2	30
29	To Luby. Hise. Lumber	2	14
11	To Wash. Mr. J. J. Blount	2	25
14/9	To Grand. Bill. Merchandise	5.1	46
		9.1	93.6

Mck Armatie Cr

July 15

11

Aug 18

7 1/2 months
salary @ \$10- 75.50

Mck Armatie Dr

in account with Edison Co. Edison

May 1 to Cash 30.00

11 to Cash 3.00

29 to Cash 2.00

June 12 to Cash 2.00

July 12 to Cash 5.00

17 to Cash 7.00

31 to Cash 12.00

Aug 18 to Cash 14.50

Total 75.50

License Payment
10 p.c. Armatie on installment

WILLY WALLACH
 MANUFACTURING STATIONER
 205 PARK ROW, N.Y.
 PRINTING, LITHOGRAPHING
 Check, Note & Draft Books,
 LETTER, NOTE & BILL HEADS,
 ENVELOPES BY THOUSAND OR MILLION,
 FIRST QUALITY ACCOUNT BOOKS
 KEPT CONSTANTLY ON HAND
 STOCK NO. *LR* When ordering a book like this is required send this
 Number as they are always kept in stock. *40m*

Edison Electric Light Company Accounts, Statement Book (Cat. 1224)

This volume covers the period October 1878-March 1880. It contains weekly statements of expenditures. The statements relate primarily to experimental projects, including the electric light, the dynamo, and the direct converter. Each set of statements is glued or pinned to a page in the book. At the beginning of the book is a record of the visitors to the Menlo Park laboratory from December 1879 through February 1880. There are 318 numbered pages. Numerous pages have been torn out of the book.

THE REDUCTION RATIO FOR THIS DOCUMENT IS 16:1

Dec 30.

Visitors Register Memorial Park

W. H. Rishard
H.R. Bishop
Joe Richardson
J. Monroe
Senator Plumb
Jose Johnson

Washburne Pa.
616-5 Elm St. N.Y.
Piedmont Conn.
80 Broadway, N.Y.
Kansas
Utica n.y.

Wm. Roberts Candace
Tracy

Genl Geo. B. Lane

Capt. Brown New York
H. M. Chandler Concord N. H.

Mrs. L. C. Church New York
 H. H. Sharp Salem, Mass.

Adelen - Versucht
Nurtenchen H. J.

Jona Komickhe " "
 Lauri Komickhe " "

E. C. ~~Wilmington~~
Henry Crew Wilmington

Stange, de Martine New Brunswick 2nd.
Chas H Sedam do

Makhan Super " Metuchen. NJ.

J. E. Van Dyck - New Brunswick
 Clinton, N. Y.

J. Martin Jr
 C. F. Polite

John D. Loe
Lloyd E. Bush

J. P. [unclear] Jr.

AN Standing
Jm Cochrane. Robt. 2d

A. Andersen
 K. Graef

Her Clark



1

[illegible]

Dec 31.

J. Chester Wilson, Altoona, Pa.

S. Delbert Jr
Amherst, Mass. 01001

J.K. Binkert Philada
B.P. & Co. Philada

M. J. Wright

Daniel D. Larson Chibouchee
John ...

G. H. Andrews Instructions
 C. S. Williams Lewis

Edward P. Gessie, Portland, Me.
David V. Holmes, Burlington "

Geo E. Armstrong
Chas. D. Gamell

Patri Mark N.B. M 41
 St. M. Trengganu Metchen N.B. 2

Henry H. R. Goodrich
Edmund Randolph Jr

B. J. Arnold
P. M. Moore

Wm. M. Carter, Brooklyn

Chas. H. Fernald Scientific New York
Geo. S. Sanitt Phil^a
C. H. Phil^a

3. Thomas
 Elbert
 Phila -
 N.Y.
 Phila -
 N.Y.

W.B. Strickler
P.O. Box 111

L. B. Fletcher Johns Hopkins Univ. Balt.
L. B. R. Johns Hopkins Univ. Balt.

John H. Spencer
 Theo. Atwood
 John W. Russell

E. M. Hunt -

[illegible]

$\frac{1}{2} \int_{\mathbb{R}^n} |\nabla u|^2 dx = \frac{1}{2} \int_{\mathbb{R}^n} |\nabla v|^2 dx + \frac{1}{2} \int_{\mathbb{R}^n} |\nabla w|^2 dx$

Year	Percentage of the population aged 65 and over
1950	10
1960	12
1970	14
1980	16
1990	18
2000	20
2010	22
2020	24
2030	26
2040	28
2050	30

July 6.
H. H. Blagden, Hamilton Pa.
Humboldt, Pa. Brunswick, N. J.

Jul 7 1880

Richard H. E. Keaney, Sen. Secy.
Hamilton, Ont. Ben. Keaney, Secy.

July 11. 1880
Lewis Campbell, Secy. Brunswick
J. F. Arnold, Illinois

Feb 28 1880

Manfield, Mass. Penn.
J. J. Dine

O. H. White.

Thomas, Canada

W. L. B. Butler.

E. L. Riches.

T. C. Wootton.

W. L. B. Butler.

W. L. B. Butler.

W. L. B. Butler.

W. L. B. Butler.

22

*Laboratory of
Thomas A. Edison
Menlo Park N.J.*

Saturday Morning 1878

Labor bills, on new shop to date.

Oct 26th

Masons

<i>Scott, Walter</i>	<i>70 hours at 35^c</i>	<i>24.50</i>
<i>Duff, Jacob</i>	<i>74 hours at 25^c</i>	<i>18.50</i>
<i>Ladley, James</i>	<i>48 hours at 25^c</i>	<i>12. -</i>
<i>Maze, Newton</i>	<i>41 " " 25</i>	<i>10.25</i>
<i>Pearson Geo.</i>	<i>23 " " 25</i>	<i>5.75</i>
<i>Eott Abram</i>	<i>11 " " 25</i>	<i>2.75</i>

Laborers

<i>Roblink, Bernard</i>	<i>62 " " 15^c</i>	<i>9.30</i>
<i>Roper James</i>	<i>64 " 12 1/2 8.00</i>	
	<i>11 " 15 1.65</i>	<i>9.65</i>
<i>Nolton, Eli</i>	<i>63 " 12 1/2</i>	<i>7.88</i>
<i>Lewes, Joseph</i>	<i>52 " 12 1/2</i>	<i>6.50</i>
<i>Poster, Arthur</i>	<i>29 " 12 1/2</i>	<i>3.63</i>
<i>Pack, Peter</i>	<i>19 " 12 1/2</i>	<i>2.38</i>

113.09

Five Bricks Salaman der works *33.50*

Patterson bill of nails &c *8.19*

\$ 154.78

For Laboratory

\$ 445.22

\$ 600.00

*Advances made to Mr Serrell on
acct of British Patent for Mr Edison*

\$ 245.00

\$ 845.00

Rec'd from James L. Barker & G. P. Lowrey
payment of above.

(w) S. L. Griffin

for Thos. A. Edison

10
21
40
180
00
95
88

John H. Bates
 Duane & Lowrey
 Inc. 110 Wall St.
 Christopher Stone
 George L. Hamilton

Porter, Lowrey, Scriven & Stone,

Attorneys & Counsellors at Law,

133 Broad Street (DREXEL BUILDING)

New York, Oct. 28th 1878

(POB 3636)

Dear Sir:

Mr Lowrey directs me to send you
 the enclosed copy of Labor app; and also
 Mr Scrivell's receipt for \$245, being amount
 advanced to Mr S. for Mr E's app, which
 amount was returned on Saturday last.

Mr Lowrey had paid Mr Scrivell on
 Oct. 5th, at Mr Edison's request, \$200.

Yours very truly
 E. W. Griffin

Mr Griffin
 of Mr J. A. Edison
 Menlo Park N.J.

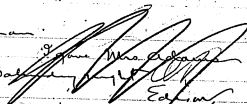
T. A. EDISON.

Menlo Park, N. J.,

1877

Carran

\$25 salary



\$300 from T. A. Edison salary Oct. 5-78

\$200 paid to T. A. Edison

Yes

Oct 28, 78

Mr. T. A. Edison will send statement of
above salary as copy as
requested

H. L.

E. Loo: 845
Hou: 100

~~W. Loo: 100~~

g p Loo: 245

New York Oct. 14 1878

\$245.75

Received of E. P. Lowery & Co.
Two Hundred & Forty five Dollars on
Edisons Electric Light Meters

Samuel H. Perry
H. P.

New York October 25th 1878

Received from Thomas A Edison Two
hundred and forty five dollars being
amount advanced by me to Mr.
L. N. Terrell, for account of said Edison,
on October 14th 1878.
\$245.75

E. P. Lowery

Illustration of amount owed and expended

By & for money in

Electric Light Meter

Oct 5 Ck to order of J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 14 Ck to J. A. Bunting

245.00

Oct 15 Ck to J. A. Bunting

350.00

Oct 16 Ck to J. A. Bunting

117.00

Oct 17 Ck to J. A. Bunting

125.00

Oct 25 Rec'd by J. A. Bunting

1540.00

Oct 25 Rec'd by J. A. Bunting

245.00

Oct 25 Rec'd by J. A. Bunting

129.50

Oct 19 Ck to E. P. Bunting

18705.00

Oct 19 Ck to E. P. Bunting

200.00

Oct 19 Ck to E. P. Bunting

129.50

Oct 19 Ck to E. P. Bunting

129.50

Oct 19 Ck to E. P. Bunting

129.50

Oct 19 Ck to E. P. Bunting

129.50

Oct 19 Ck to E. P. Bunting

129.50

Oct 19 Ck to E. P. Bunting

129.50

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

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Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

100.00

Oct 12 Rec'd from J. A. Bunting

200.00-00

E. L. Ayr

Memorandum

for

Col

Car Co. with		7318.81
Main Building	3509.50	28700
Harmonia Dynamo Mack	66.07	
" " " P.O.M.	21.38	
Boiler & Engine	145.30	
Coal House	117.11	
Kew Office	180.40	
Induction Coil	16.47	
Experimentals E. & Ayr	3262.58	
Admnd BdAC	7318.81	7318.81
	24500	
	7063.81	
	7563.81	7563.81
	7318.81	

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Oct 28 1878

Platinum of money expended for Electric
Light Experiments, from Dec 28-1878
by Thomas A. Edison

Nov 30 Labor acct machinists	4.38
Sept 16 C. A. DeHart Bill for Costing	4.20
17 Platinum	13.44
17 Glasses	1.00
18 Platinum	3.88
19 Glass	1.15
13 Labor acct Machinists	33.16
13 Kitchen furniture	15.00
20 Labor acct	57.9
25 Bill for Provision Costing	19.2
26 De Hart bill for Costing	38.5
27 Labor of Machinists	108.42
28 Niagara Bill 31st Division	10.55
Oct 1 De Hart bill for Costing	11.60
3 Geo Place Mach for wiring Bill Putchup	6.48
4 Dridians	2.00
4 " " Lamping	7.37
4 Glasses	9.5
4 Kitchen furniture	1.25
4 Labor of Machinists	15.1
5 Platinum	4.80
5 Dridians	8.50
5 Hardware	1.79
10 Bill of C. Hand for Glass	5.26
10 Platinum	9.5
10 Race Horse Platinum	2.94
10 Penmanship Vice Glass	1.40
10 Composition Costing	1.448
11 Express on Magnet Wash	4.80
11 Labor of Machinists	15.1
	67.38

617.38

Oct 14	Coke & Bagg into Pkany	1 28
14	Titanic Oxide	250
11	Smaller Pure powder Platin	7500
13	Titanic Oxide	494
13	One br of Carbon	20.00
17	Platina	475
17	Glasses (Green)	1.00
	8 1/2 Hs Rutile	200
	2 Satts Crystalline discs	800
	2 Glass Mortars	160
	6 Ladoes Baston Jani Amari	180
	6 " " Large	800
	1 Big Graduale	160
	1 Small Glass Globe	2
	2 Maltroneses Big	60
	1 Mortar med sized	60
	1 Chacrole	7
	1 Glass Sporn	50
	1 Porcelain Sporn	30
	1 Nest Evaporating dishes	800
	1 Do Capsules	150
	2 PR Crucibles #0	40
	2 PR do #0	70
	2 do do #1	80
	1 Glass Plate Box 1 in thick	27
	1 Mullair 3 in diam	120
	5 lb each Big tubing	60

7/6/63

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

1887

	764.65
Oct 17 1/2 # Acet Mercury	2.65
1/2 # Commercial Bismuth	275
1 doz Beaufay Bracibles	118
1 west Sand Crucible	80
1/2 doz Ammulling Cyls	125
2 Small Crystals frames	140
2 Medical Spoons	55
1/2 doz Meier's Crystals	210
Express on above	50
Packing above	250
1 Counter Shaft Cond. & Nam	10.00
2 3 Pyrogal Acid	110
3 1/2 # Composition Amalgam	976
18 # Copper wire trace	903
19 One Proctor Mapeto Black	350.00
" Foreign on Iron &c	702.50
21 Hardware Bill	89
23 164 # 1/2 Refined Sheet	410
24 Rubber Hose	9.07
" Foreign Bill	2.20
25 S F Phillips Copper wire	57.30
25 Piping	74
28 Foreign	80
" Telegram to Montgomery	7.15
Car fare	2.00
Telegraph	1.50
	764.65

Statement Novem 8th 1878

		Main Building	
Aug	30	Labor of #1 on Platina Rollers for N.R.	713
Sept	6	" #1	11.58
Oct	18	" #1 Machinists & Carpenters	78.45
		" Foreman	21
	25	" #1 Machinists	114.12
	25	" Foreman	14
		Freight on Timber &c	12.40
		Labor of #1 Machinist	190
	31	Patterson Bros Hardware	57.44
		Machinists Castings	7.47
Nov	1	Manning, Foreman Bricks & Timber	105.46
	8	J. F. Carman Sund & Cartage	138
	1	Labor of #1 Machinist	37.17
		" Foreman	8
		Patterson Bros Hardware	7.51
		Sundry Articles Cash	630
		Work on well	29.15
		Repairing Pump	2.66
	2	Labor of #1 Machinist	16
		" Foreman	8
	1	Thomas for paints	14.35
	1	Express ch.	5.08
	7	Freight on lime	2.93
	7	Castings De Hart bill	613
	8	Pay Roll #2 Masons Laborers	201.49
			1849.93
		Boiler House	
Nov	1	Labor of #1 Machinist	206.2
	1	Crowder & Co. Steel rods	468
	2	Patterson Bros Hardware	10.17
	4	Fire Brick Order #2	14.25
			497.2
		Coal House	
Oct	25	Labor of #1 Carpenters	11.25
		" Foreman	3.50
Nov	1	" Carpenters	17.15
Oct	29	Boiler rivets	117.1
		Patterson Bros Hardware	1.64
			452.5
		Sundries	
Oct	25	Pay Roll #1 for induction coil	4.20
Nov	2	Hallace for wire	13.59
	1	Platinum wire Elmore bill	6.53
	4	Books on Electric light	12.80
	2	Stamsky Bill Plum & Oil	7.00
	6	Elmore Rice Platina	15.05
	1	Pay Roll #1 Machinist on ind. coil	8.38
	7	Platina Elmore bill	2.22
			69.78
			2014.68

Statement Nov 15, 1878

Nov 15	Pay Roll 2 Masons & Labour	237.37
	Masonry & Masons Materials	1543.63
9	Rice casting & Freight	41.08
9	Main Building "	1.00
8	Portland Cement - cement vault	32.50
10	Pay Roll on dynamo machine	38.16
10	Postage & Incidental expenses	7.00
11	Condrt. & Hanson on chemicals	6.50
11	Expenses Main Building	25
10	Indium	9.25
11	Johnson bill for experimental bottles	3.25
10	W. W. Yac Co. Coils & Solenoids	70.78
15	New Office casting & Sand	73.80
8	Freight on main Building	5.95
9	Pay Roll 2 Masons	162
12	Main Building Freight & Express	7.81
10	New Office Iron door	45.00
12	Car fare etc. S. & C	38.4
13	New Office Rice Dr. etc	13.10
15	Main Building Lat. etc 1	75.95
	Experimental work Machine #1	118.07
	" " " " " #1	27.91
	" " " " " #1	23.2
15	Pay Roll 2 Men	18.40
	" " " " " M. B. G.	4.10
	S. F. Ayres Carpenter work	14.00
15	Casting Platmer. Bitt. etc	150.00
		2578.70

Electric Light Statement Nov 29. 1898

Nov 18 Boiler & Engine A/c

	Manning Freeman (Blackburn & Co.)	235.75	
21	John Krueger (freight)	1.00	
22	Pay Roll #3	10.00	
		246.75	

New Office A/c

9	Patterson Bros (Hardware)	22.5	
18	Manning Freeman (Blackburn & Co.)	112.50	
20	Pay Roll #3	37.00	
22	D. D. Larnman Sand & Clays	15.00	166.75

Elect Lgt Exp't A/c Water & Exp.

21	Backus & Buff Exp't	2.02	
13	A. D. Jacobs (costs)	19.2	
15	B. E. Larnman (motor & Exp't & Mfg)	10.79	
13	Round & Hanson (Chemicals)	99	
13	E. F. Phillips (wire)	24.57	
14	G. A. DeHart (costs)	17.9	
15	E. F. Phillips (Recess)	36.47	
21	G. A. DeHart (costing)	180	
21	Backus (Lumbers)	86.7	
31	Waller & Son (wire)	148.2	
22	Industrious Coal (Pay R #1)	63.2	
22	Harmon & Co. (Pay R #1)	25.64	
22	Edison Dynamo Works	17.00	
22	Pay Roll #1	130.16	
22	" " (Crane)	22.00	504.96

over

718.46

	Brought over	718.46	
	Main Building		
2411	Express & freight	2.53	
	Express	25	
20	Drayage	1.81	
9	Patterson Bros	16.88	
11	" "	24.37	
14	Brownell & Coe (steel)	3.35	
14	C. A. DeHart Consty	7.77	
18	Manning Freeman (R.R. Car cost)	394.00	
21	C. A. DeHart (Consty)	3.60	
21	Barnes & Evans (Rail for books)	150.00	
22	Pay Roll ^{no} 2 (Marion & H)	134.46	
22	J. F. Cannon (Board & cly)	19.50	
22	Pay Roll ^{no} 1 Carfare	90.31	
"	" " " " " " " "	4.00	852.83
			1570.29

Statement Nov 22, 1878

Paid me

Statement Nov 29. 1878

New Office

Nov 21	E. P. Hampson. Iron beams for vault	31.09
29	Dor and Leverage	42.30
	Pay Roll * 8	12.48
	Manning Freeman	230.11
	Pay Roll * 2 Masons & Laborers	237.80
		552.20

Experimental

	Large Induction Coil Pay R #1	11.25
	Edison Dynamo " #1	8.46
	Work on Electric Lamps " #1	125.68
	Electric Light " Harmonic Dynamo #1	8.12
	" " " " #1	13.02
23	Freight 100 Cgr 100 Steel 100 J N to NY 220	6.58
	Johnson Co do	13.60
	Wm. Huntington Vulk Fibre	25.66
	B & C Expense for materials	22.71
	L & D. Occasion Caring Plans	2.25
24	Iron on Mact	6.00
25	Bills Casting	2.25
27	Condor Steam Engine	211.96
	Edison Dynamo Machines	2.00
	7 A Edison Expense in NY	7.20
25	Blank Books for records	10.85
29	Expenses in NY	1.00

481.87

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

187

Statement December 6, 1878

	Grand Brick Building	
No 30	Cash Price of mule	2 55
No 2	paid freight	20
2	" Express	85
1	Patterson Bill Hardware	700
2	" "	1121
5	Frederick Thomass cartage	1113
5	Howarth Bros. contract for butters	56 00
5	D Shrum for carting section of Boiler	12 90
5	Cash Tax	60
1	W H Ab & Harlin Piping	19 68
6	Cash freight	11 06
6	" Bell lacing	1 50
6	Pay Roll # 1	108 30
6	J Krenzi # 1	5 00
6	T F Carman for sand & cartage	12 55
6	Pay Roll # 2	33 96
		267 29
	New Office	
6	Pay Roll # 1	25 30
	D D Carman Sand	111 65
	Pay Roll # 2	100 00
		137 95
	Manning Freeman	236 65
		376 60

Total 504 93

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

187

Boiler & Engine

2	Fare to N.Y. & Expenses	1.20
	Wire Rope	12.75
1	A Bridges Bolts	2.14
5	Thos. Dunn Cartage Bolts	6.00
11	W. H. Hub & Harlow N.Y. Co. Steam Pipes	39.37
6	A. J. Roxberry, welding iron	1.15
6	Patterson & Co. Hardware	85
6	Packing for Boiler	7.53
6	Pay Roll " 1	7.80
6	Pay Roll " 2	6.00
6	J. Krueger Foreman " 1	15.00
		<u>99.49</u>

202493

E

Experimental Electric Light Op

Nov 30	Cash Telegrams & Pickering	5.00
"	Fare to New York & Expenses	1.60
27	Crowder & Co Steel	2.00
	Condit & Hamman chemicals	3.20
Dec 2	Putina " fare to N.Y. G.E. Co. Truck for steel	21.70
2	H. Pilling bill for forging	19.60
5	Putina " Steel " Smelting Expens	30.96
5	Hays bill for Castings	1.95
6	Pay Roll " 1	167.31
6	Pay Roll " 1 Pump Hoses & Engine	1.50
6	J. Kruger " 1 Room	8.00
		252.86

Main Building	267.29
New Office	189.95
Electric Light Experiments	252.86
New Office	236.65
Boiler & Engine Hoses	99.19
	996.24

119,458 2024 93

300
1975
24858
15900
2360
7525
45418
1000
3054
1295
5449
1000
1395
3054
5449

Laboratory of
Thomas A. Edison

Stetson
Dec 13, 1878

Monk Park N.J.

December 13, 1878

Boiler & Engine

7	J B Hoyt Belting -	X 0	244.08
7	A Bridges Bolts	0	3.80
7	Sundry Expenses		4.18
8	J M Crenshaw for moving Engine	0	250.00
13	Pay Roll #1 X Mechanics	0	3.00
	el m.c.		505.06

300
1975
24858
15900
2360
7525
45418

7	New Office		
7	Portland Cement	0	6.70
13	Pay Roll #2 Masons	50506	10.00
13	Pay Roll #1 X	0	19.75
			36.45

Ed. Exp

7	Sundry Materials		8.92
	Lowell & Coe Steel	113	2.21
7	Book for Sundry See Cash Book		10.15
11	Lease Sundry	525	6.02
	B E Cannon Expenses on N.Y. & Maine		1.95
	M. Freeman - Book for New Boiler	0	639.70
	Pay Roll #1 Mechanics X	0	243.58

Man Rk. Bldg

	Pay Roll #2	0	13.95
7	M. Hart & Harlin - Lumber	0	22.71
	Paterson Bros Hardware	0	13.86
	J. H. Thomas - Paints	0	2.50
	J B Hoyt Belting X 0		6.95
	Pay Roll #2	0	30.54
	M. Freeman - material - Boilers	499	86.93
	Pay Roll #1	0	15.90
	Hornum - Exp	X	5.25
	J. Knepp - Hornum - Pay R. 1	X	202.00
	Pump - Engine Pay Roll #1	0	3.60

56489
91903
8648
50506

102493

119 1158 2024.93

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

187

Statement Dec 20. 1878

Pump & Engine House

20. Pay Roll #1

17.10

E. Lgt Experimental

14	Cash Invoices 75 ⁰⁰ Jan. N.Y. 1 ⁰⁰	8.50
15	Screen & Riv Hardware	13.32
16	Fine to N.Y. & Expenses	2.25
16	Lowell & Coe Steel	1.25
18	Express 25. G. & P. Deloitte Jan. 19 ⁰⁰ Paterson N.J. 3.35	5.52
17	10 ⁰⁰ Common C. O. P. on Water & Exp	10.70
18	D. A. Edison advanced for freight	12.34
18	Bolts	1.80
18	G. & Common Jan. 14 Paterson & Expenses	8.74
18	Paterson Bros 1.55 Pay Roll #1. 4.00 Jan. 2 ⁰⁰	3.25
20	Pay Roll #1 Machinery & Carpenter	29.55
		295.22

Boiler & Engine

Board for man putting up Engine 16.00

Pay Roll #1

440

	<u>New Office</u>	
16	Price of Leonard Oil	3.00
15	Barnes & Evans Sash & Shovel	50.00
18	Price for Sand & Gravel	66.00
18	Pay Roll #2 Mason	28.53
20	" " #1 Carpenter	51.65
20	" " #1 Foreman	6.00
		<u>205.20</u>

	<u>Main Building</u>	
16	Price of Hardware, Scaffolding & acrole	3.07
16	Bolts #2 Paint 11.71	15.99
16	Fire Brick for Chimney & furnace	15.00
18	Exc Place Made for Shafting	21.25
18	Pay Roll #2 Carpenter	30.00
18	Patterson Bros Hardware	7.55
20	Pay Roll #1	288.40
20	" " #1 Foreman	20.00
		<u>341.26</u>

	<u>Recapitulation</u>	
	New Office	205.20
	Main Building	341.26
	Pump & Engine	17.10
	Elect Lgt & Exp	295.22
	Boiler & Engine	16.00
		<u>\$ 874.78</u>

Vol Roll

Statement Dec 27. 1878

Boiler & Engine

Pay Roll #1 " 20 Freeman Lumber 9. 1010

New Office

24 S. L. Merchant 1005

21 Cash 305

D. J. Larnum Sanel - Cartage 26.00

24 Pay Roll #2 masons 42.50

" #1 Carpenter 32.20

27 " J. Kruger & Son 6.00

Barner & Co. 32.06

Manning Freeman 33.70

17556

Experimental

21 Cook 195 freight 80 281

21 Wallace & Son Cartwright 6000

23 C. A. Clark Ensign 298

28 J. H. Bay Boar Boards 125

24 B. E. Cannon 778

27 Pay Roll #1 17916

27 J. Kruger fore 100

" " Pas. R. #1 600

Cond. H. Hanson 45.80

20 Man. Bedy 30678

W. H. H. H. H. 420

24 G. H. Mack 1000

27 Pay Roll #2 675

27 " " 1 7862

27 " " 1 1200

M. H. H. H. 3165

Pay Roll #1 14322

Pay Roll #1 2950

Chem. H. H. 440

1010
 7556
 30678
 4322
 2750
 440
 16756

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

Jan 3 1878

Main Building

Dec 27	Patterson Bros Hardware	✓	4.19
31	" " "	✓	2.38
3	Pay Roll #2	✓	4.50
3	" " #1	✓	24.97
3	" " #1 Foreman	✓	8.00
26	Wheat Roofing Co Roof Main Building		183.28
	Pump & Engine		237.62
	Pay Roll #1	✓	1.50

Chemical Laboratory

2	Chemist Expenses in my	✓	290
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Dynamometer

3	Pay Roll #1	✓	24.98
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Boiler & Engine

2	Pay Roll #2 ²²⁵	Pay Roll #1 ⁵⁹⁵	✓	8.20
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New Office

3	Pay Roll #2 ⁵⁵⁰	✓	400.3
	Pay Roll #1	✓	6.75
	" Foreman	✓	4.50
	Manning Foreman	✓	24.17
	Wheat Roofing Co		40.00
			175.45

Experimental Clerk

2	Edison	1.39	5.38	3.27	10.04
	Wm. Leavitt	Edison	115	Marked	79
	Oyden	C	Hard	12.88	
2	W. Slattery	Gasoline		24.24	
	Edison	Edison	5.20	16.99	
	J. Kruger	From H. Wm. & Edison		1.70	
	Brownlee	& Co. Steel		2.76	
20	Paterson	Boo. Harrison		2.10	
31	Condit	& Hancock		4.80	
3	Pap. Race			144.90	
3	J. Kruger	Pap. Race		15.00	
	Edison	Dynamometer			
	Pap. Race			17.80	
				257.15	

Recapitulation

Main Building	287.32
Pump & Engine	1.50
Chemical Laboratory	2.90
Dynamometer	24.98
Boiler & Engine	5.20
New Office	175.45
Experimental App.	257.15
	707.50

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Jan 10 1879

Statement

	Boiler & Engine		
	H. E. Carman	✓	3.98
	New Office		
	Mica Roofing Co	✓	12.85
	J. Cornell 5 Loads sand	✓	6.25
	Pay Roll #1	✓	6.00
	J. Kruege Foreman	✓	5.00
			<u>20.10</u>
	Electric Light Ap		
21	D A Edison		2.20
	Condit & Hanson	✓	80
	W Van Nostrand	✓	7.00
	D A Edison		92
3	J K Knight fare to & from NY	✓	4.00
8	Wm Lowman Express	✓	35
8	Jacob Hey Base molding for Lamps	✓	8.25
8	H. E. Carman	✓	9.57
8	A D Jacobus	✓	2.91
8	H. E. Carman	✓	1.50
8	Lawell & Co	✓	7.65
10	Pay Roll #1	✓	189.68
10	J. Kruege	✓	25.00
10	do Fare to NY	✓	75
			<u>270.52</u>

Edison Dynamo Machine

6	Crowell & Co. Stas	✓	5.02
10	Pay Roll #1	✓	59.55
			63.57

Main Building

5	W. H. At. & Harlin Mfg Co. Steam Pump	✓	222.86
	D. A. Edison		74
8	G. E. Carman	✓	3.52
10	Pay Roll #1	✓	21.15
10	J. Krings	✓	3.00
			252.27

Pump & Engine

10	Pay Roll #1	✓	16.0
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Chemical Laboratory

3	W. H. At. & Harlin Mfg Co. Pump & Engine	✓	21.10
6	Leondet Hanson Chemical	✓	2.02
	D. A. Edison address		2.5
8	G. E. Carman	✓	6.00
	G. E. Carman	✓	29.72
	Pay Roll #1	✓	29.10
			88.17

Dynamometer

	Pay Roll #1	✓	3.15
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Boiler & Engine	388
New office	x 2010
Electric Light Equipment	270.52
Edison Dynamo Machine	63.57
Main Building	252.27
Pump & Engine	16.0
Chemical Laboratory	88.17
Dynamometer	3.15

708.56

* Must add of \$1000 per on North west side

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

January 17/1879

Statement

Watts Building

Jan 1	Patterson Bros Rice Hardware	✓	2.38
13	do do do	✓	1.80
16	Langstroth & Co	✓	16.50
16	Pay Roll #1	✓	28.26
			48.94

Resistance Measurers

16	Pay Roll #1	✓	29.10
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Boiler & Engine

12	E. P. Hampson Rice Fire Tools	✓	5.50
9	Patterson Bros Rice Hardware	✓	25
			5.75

New Office

14	Burns & Evans on c/o Contract	✓	100.00
16	Pay Roll #1		4.80
16	Smith Bennett on c/o Plating	✓	15.00
3	Manning Freeman Materials	✓	5.18
			124.98

Edison Dynamo Machine

14	C. A. Seltart Pile Casting		51.40
13	A. D. Jacobus	✓	1.22
13	Crowder & Co Steel	✓	1.50
11	C. A. Seltart Castings	✓	3.36
16	Pay Roll #1	✓	84.03
			141.51

4162
12162
3162
51.62
548
11644
518
12162

51.40
90.11

Technical Library

Jan 1	Patterson Bros Hardware	X	3.45
15	Vanderhook Bros 100 lbs for book	✓	2.86
16	Pay Roll #1	✓	40.41
16	H M W Suter for 25 July 2004	✓	2.00
16	J. Krueger Pay R #1	✓	3.00

51.78

Experimental Electric Light

7	M Lukanitsch Bric of Filled	✓	15.67
9	Mrs Jordan meals at Midway	✓	19.25
16	Patterson Bros Bric Tools Hardware	X	27.24
10	Conditt & Hanson chemicals	✓	1.20
13	D A Edison Advanced outfit	✓	5.28
10	J Krenge Fare to Newark	✓	.75
13	B Y Ford Bric of Hardware	✓	9.20
11	D A Edison Freight 200 ⁰⁰ Lamps for NY	✓	3.50
14	Conditt & Hanson chemicals	✓	1.38
13	Patterson Bros Hardware	✓	1.82
15	Ogden & Co Hardware	✓	18.14
13	W L Carman Pails 60 Express 85 ⁰⁰ Bolls	✓	1.53
16	L. E. Carman	X	8.42
16	Pay Roll #1	✓	77.48
16	J Krenge Pay R #1	✓	24.50
3	M Freeman Soft Coal	✓	116.44
			331.80

Recapitulation

Main Building	48.94
Resistance Measurer	29.10
Boiler & Engine	5.75
New Office	134.98
Edison Dynamometer	90.11
Experimental Elec L	331.80

Chemical Laboratory	687.08
Error on last week statement	6.50
	51.98
in addition see New Office	1000

63068
5198
10
64246

692.46

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

Jan 23 1879
Statement

		<u>New Office</u>	
Jan	14	W. H. & Harlin mfg. C. Piping	X 137.52
"	23	Smith & Bennett. Bal. of contract. Pastor	X 23.00
"	21	W. L. Lamm. Parol. & am. fare to N.B.	X 1.05
"	23	Pay Roll Carpenters	X 3.90
			155.47
		<u>Experimental Electric Light</u>	
	9	Bis. & F. Phillips wire	X 38.90
	10	Paterson Bros. Bisc. screw	X 7.7
	18	D. A. Edison. Troughs & Bisc.	X 1.46
	20	P. Hayden Brass rods	X 1.40
	23	F. R. Upton & 25. on a/c of \$100.00	X 25.00
	23	Pay Roll	X 191.24
	23	" " Foreman	X 24.00
	28	J. Krenge. Fare to N.Y. & return	X 75
			283.52
		<u>Edison Dynamo Machine</u>	
	23	Pay Roll "	X 56.70
		<u>Main Building</u>	
Dec	27	W. H. & Harlin balance of Bisc. piping	X 15.99
Jan	3	Manning Freeman. Lumber & shelling	X 33.72
	23	Pay Roll	X 75
			5046

Pump House & Engine
 Jan 3 Manning Freeman Lumber - x 18.41

Chemical Laboratory
 Jan 3 Manning Freeman Shelving x 15.58
 11 Patterson Bros Hardware x 3.89
 20 Gander & Hanson Chemicals x 4.86
 23 Pay Roll chemist & carpenters x 55.79
 23 " " Foreman x 9.00
 88.82

Recapitulation
 New Office 155.47
 Experimental 283.52
 Edison Dynamo Mach 56.70
 Main Building 52.46
 Pump House & Engine 18.41
 Chemical Laboratory 85.82
 \$653.68

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

January 20 1889

Statement

Boiler & Engine		Man's Salary	
W. Carman Paint mason	200	J. Kruger	44
Pay Roll	1650	Pay Roll	565
J. Kruger P.R.	600		909
W.H. Bennett	240	Chemist	
	2650	J. Hurvum	640
New Office		Pay Roll	3199
Barney & E. Crane	85		3839
Pay Roll	305		
J. Kruger P.R.	200	Dynamometer	
	9005	Pay Roll	1810
Experimentals		J. Kruger	1100
W. Plandine Plunk	250		2410
A. J. Robertson Smithy	145		
77 Carman	1000	M. S. Upson	2500
B. E. Carman	562		
Pay Roll	10757	Barber & Eng	2650
J. Kruger	4000	Hendry	9005
	13444	Experimentals	13444
Dynamometer		Dynamometer	9612
Pay Roll	8612	Man's Salary	909
J. Kruger	1000	Chemist	3839
	7612	Dynamometer	2410
		M. S. Upson	2500
			44369

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Menlo Park - for 7/1879

Statement Feb. 6, 1879

<i>New Office</i>	
Jan 26	Barnes & Evans Balance on train 25.00 Ps
Feb 6	Pay Roll Carpenters 38.15 Ps
	63.15
<i>Experimental</i>	
Jan 23	T. A. Edison freight 10.4 Ps
25	W. Barnum June 200 car fare 260 Ps
25	G. E. Barnum sundries in New York 7.83 Ps
18	P. Hayden Brass Tube 15.69 Ps
31	E. F. Phillips wire 1.30 Ps
34	L. L. Dittotson carbon 37.5 Ps
31	G. E. Barnum wire, screws & Expenses 9.67 Ps
Feb 3	Cash freight & Express 2.00 Ps
3	Patterson Bros Hardware 10.2 Ps
Feb 6	Pay Roll including Barnum 140.35 Ps
6	Francis Upton on the \$152. agreement 25.00 Ps
	210.25
<i>Dynamo Machine</i>	
6	Pay Roll 77.70 Ps
	77.70
<i>Main Building</i>	
6	Pay Roll 3.90 Ps
6	John Krueger paid on acct of chest 500 Ps
	8.90

Lehigh Valley Laboratory

27	D. A. Edison	865	9.54 P
23	McAn Hoxbaind Brooke		12.20 P
31	77 Cannon		10.00 P
for 5	E. G. Albersom		4.60 P
6	Pay Roll		17.54 P
			<u>53.88</u>

Logan 700 meters

28	De la G. Hart		21.21 P
28	Lorocce & Co. Stock		69 P
31	De la G. Hart		19.2 P
for 1	Byman & Miller		9.00 P
6	Pay Roll		2.20 P
			<u>35.02</u>

971
280
320
543
2121

72 E

783
260
104
204
954
3000
497

82 c

214
967
247
1513

783

82 c 967
1268

448.90
72.99
521.89

521.89

6515
21025
7770
890
5388
15502

954
104
260
783
206
3268
49408
52676
521.89
4.87

72 521.89
50676
10.13

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Feb 14 1879
Statement

New Office

Feb 7	Barnes & Co. (wired) - Walnut Grove - Humsong	49.14.1
10	Mr. Coarman Expenses & fare to N.Y.	85.1
10	J. Kreutz " " N.Y. - N.B.	140.1
13	Pay Roll Carpenter	54.10.1
13	Pay Roll J. Kreutz	700.1
		<u>1124.9</u>

Experimental

Feb 1	H. Pilling forging	4.50.1
12	F. Upton fare & Expenses N.Y.	1.70.5
12	Mr. Coarman " " -	100.5
13	S. E. Coarman Return Pump - J. Kreutz	700.1
13	F. Upton over the \$150 agreement	25.00.1
13	Pay Roll	1120.5.1
13	" " Insurance	26.00.1
Jan 13	Gasoline for Gas Machine	52.13.1
		<u>229.38</u>

Dynamo Machine

13	Bice wire ^{2.24} Pay Roll ^{58.57}	6.11.1
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Chem Lat

13	Goudar & Newton chemicals ^{20.75} Pay Roll ^{2.54}	43.29.1
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New Office

1124.9

Experimental

229.38

Dynamo Machine

6.11

Chem Laboratory

43.29

446.37

Gloucester Nov 20, 1875.

Yon Office

Bams & Sams

100.00
62.46
37.54

146.00 ✓

~~100.00~~

Pay Roll

5.25 ✓

W H Bennett

1.50 ✓

J Krueis Torana

2.00 ✓

~~Exp. Light~~

M. T. resman

19.89 ✓

Experimental Elight.

174.14

Pay Roll

141.60 ✓

J Krueis

31.00 ✓

G E C. Bus. Mat. Rubber. ⁸⁰ ¹⁰⁰ ¹²⁰ ¹⁴⁰ ¹⁶⁰ ¹⁸⁰ ²⁰⁰ ²²⁰ ²⁴⁰ ²⁶⁰ ²⁸⁰ ³⁰⁰ ³²⁰ ³⁴⁰ ³⁶⁰ ³⁸⁰ ⁴⁰⁰ ⁴²⁰ ⁴⁴⁰ ⁴⁶⁰ ⁴⁸⁰ ⁵⁰⁰ ⁵²⁰ ⁵⁴⁰ ⁵⁶⁰ ⁵⁸⁰ ⁶⁰⁰ ⁶²⁰ ⁶⁴⁰ ⁶⁶⁰ ⁶⁸⁰ ⁷⁰⁰ ⁷²⁰ ⁷⁴⁰ ⁷⁶⁰ ⁷⁸⁰ ⁸⁰⁰ ⁸²⁰ ⁸⁴⁰ ⁸⁶⁰ ⁸⁸⁰ ⁹⁰⁰ ⁹²⁰ ⁹⁴⁰ ⁹⁶⁰ ⁹⁸⁰ ¹⁰⁰⁰ ¹⁰²⁰ ¹⁰⁴⁰ ¹⁰⁶⁰ ¹⁰⁸⁰ ¹¹⁰⁰ ¹¹²⁰ ¹¹⁴⁰ ¹¹⁶⁰ ¹¹⁸⁰ ¹²⁰⁰ ¹²²⁰ ¹²⁴⁰ ¹²⁶⁰ ¹²⁸⁰ ¹³⁰⁰ ¹³²⁰ ¹³⁴⁰ ¹³⁶⁰ ¹³⁸⁰ ¹⁴⁰⁰ ¹⁴²⁰ ¹⁴⁴⁰ ¹⁴⁶⁰ ¹⁴⁸⁰ ¹⁵⁰⁰ ¹⁵²⁰ ¹⁵⁴⁰ ¹⁵⁶⁰ ¹⁵⁸⁰ ¹⁶⁰⁰ ¹⁶²⁰ ¹⁶⁴⁰ ¹⁶⁶⁰ ¹⁶⁸⁰ ¹⁷⁰⁰ ¹⁷²⁰ ¹⁷⁴⁰ ¹⁷⁶⁰ ¹⁷⁸⁰ ¹⁸⁰⁰ ¹⁸²⁰ ¹⁸⁴⁰ ¹⁸⁶⁰ ¹⁸⁸⁰ ¹⁹⁰⁰ ¹⁹²⁰ ¹⁹⁴⁰ ¹⁹⁶⁰ ¹⁹⁸⁰ ²⁰⁰⁰ ²⁰²⁰ ²⁰⁴⁰ ²⁰⁶⁰ ²⁰⁸⁰ ²¹⁰⁰ ²¹²⁰ ²¹⁴⁰ ²¹⁶⁰ ²¹⁸⁰ ²²⁰⁰ ²²²⁰ ²²⁴⁰ ²²⁶⁰ ²²⁸⁰ ²³⁰⁰ ²³²⁰ ²³⁴⁰ ²³⁶⁰ ²³⁸⁰ ²⁴⁰⁰ ²⁴²⁰ ²⁴⁴⁰ ²⁴⁶⁰ ²⁴⁸⁰ ²⁵⁰⁰ ²⁵²⁰ ²⁵⁴⁰ ²⁵⁶⁰ ²⁵⁸⁰ ²⁶⁰⁰ ²⁶²⁰ ²⁶⁴⁰ ²⁶⁶⁰ ²⁶⁸⁰ ²⁷⁰⁰ ²⁷²⁰ ²⁷⁴⁰ ²⁷⁶⁰ ²⁷⁸⁰ ²⁸⁰⁰ ²⁸²⁰ ²⁸⁴⁰ ²⁸⁶⁰ ²⁸⁸⁰ ²⁹⁰⁰ ²⁹²⁰ ²⁹⁴⁰ ²⁹⁶⁰ ²⁹⁸⁰ ³⁰⁰⁰ ³⁰²⁰ ³⁰⁴⁰ ³⁰⁶⁰ ³⁰⁸⁰ ³¹⁰⁰ ³¹²⁰ ³¹⁴⁰ ³¹⁶⁰ ³¹⁸⁰ ³²⁰⁰ ³²²⁰ ³²⁴⁰ ³²⁶⁰ ³²⁸⁰ ³³⁰⁰ ³³²⁰ ³³⁴⁰ ³³⁶⁰ ³³⁸⁰ ³⁴⁰⁰ ³⁴²⁰ ³⁴⁴⁰ ³⁴⁶⁰ ³⁴⁸⁰ ³⁵⁰⁰ ³⁵²⁰ ³⁵⁴⁰ ³⁵⁶⁰ ³⁵⁸⁰ ³⁶⁰⁰ ³⁶²⁰ ³⁶⁴⁰ ³⁶⁶⁰ ³⁶⁸⁰ ³⁷⁰⁰ ³⁷²⁰ ³⁷⁴⁰ ³⁷⁶⁰ ³⁷⁸⁰ ³⁸⁰⁰ ³⁸²⁰ ³⁸⁴⁰ ³⁸⁶⁰ ³⁸⁸⁰ ³⁹⁰⁰ ³⁹²⁰ ³⁹⁴⁰ ³⁹⁶⁰ ³⁹⁸⁰ ⁴⁰⁰⁰ ⁴⁰²⁰ ⁴⁰⁴⁰ ⁴⁰⁶⁰ ⁴⁰⁸⁰ ⁴¹⁰⁰ ⁴¹²⁰ ⁴¹⁴⁰ ⁴¹⁶⁰ ⁴¹⁸⁰ ⁴²⁰⁰ ⁴²²⁰ ⁴²⁴⁰ ⁴²⁶⁰ ⁴²⁸⁰ ⁴³⁰⁰ ⁴³²⁰ ⁴³⁴⁰ ⁴³⁶⁰ ⁴³⁸⁰ ⁴⁴⁰⁰ ⁴⁴²⁰ ⁴⁴⁴⁰ ⁴⁴⁶⁰ ⁴⁴⁸⁰ ⁴⁵⁰⁰ ⁴⁵²⁰ ⁴⁵⁴⁰ ⁴⁵⁶⁰ ⁴⁵⁸⁰ ⁴⁶⁰⁰ ⁴⁶²⁰ ⁴⁶⁴⁰ ⁴⁶⁶⁰ ⁴⁶⁸⁰ ⁴⁷⁰⁰ ⁴⁷²⁰ ⁴⁷⁴⁰ ⁴⁷⁶⁰ ⁴⁷⁸⁰ ⁴⁸⁰⁰ ⁴⁸²⁰ ⁴⁸⁴⁰ ⁴⁸⁶⁰ ⁴⁸⁸⁰ ⁴⁹⁰⁰ ⁴⁹²⁰ ⁴⁹⁴⁰ ⁴⁹⁶⁰ ⁴⁹⁸⁰ ⁵⁰⁰⁰ ⁵⁰²⁰ ⁵⁰⁴⁰ ⁵⁰⁶⁰ ⁵⁰⁸⁰ ⁵¹⁰⁰ ⁵¹²⁰ ⁵¹⁴⁰ ⁵¹⁶⁰ ⁵¹⁸⁰ ⁵²⁰⁰ ⁵²²⁰ ⁵²⁴⁰ ⁵²⁶⁰ ⁵²⁸⁰ ⁵³⁰⁰ ⁵³²⁰ ⁵³⁴⁰ ⁵³⁶⁰ ⁵³⁸⁰ ⁵⁴⁰⁰ ⁵⁴²⁰ ⁵⁴⁴⁰ ⁵⁴⁶⁰ ⁵⁴⁸⁰ ⁵⁵⁰⁰ ⁵⁵²⁰ ⁵⁵⁴⁰ ⁵⁵⁶⁰ ⁵⁵⁸⁰ ⁵⁶⁰⁰ ⁵⁶²⁰ ⁵⁶⁴⁰ ⁵⁶⁶⁰ ⁵⁶⁸⁰ ⁵⁷⁰⁰ ⁵⁷²⁰ ⁵⁷⁴⁰ ⁵⁷⁶⁰ ⁵⁷⁸⁰ ⁵⁸⁰⁰ ⁵⁸²⁰ ⁵⁸⁴⁰ ⁵⁸⁶⁰ ⁵⁸⁸⁰ ⁵⁹⁰⁰ ⁵⁹²⁰ ⁵⁹⁴⁰ ⁵⁹⁶⁰ ⁵⁹⁸⁰ ⁶⁰⁰⁰ ⁶⁰²⁰ ⁶⁰⁴⁰ ⁶⁰⁶⁰ ⁶⁰⁸⁰ ⁶¹⁰⁰ ⁶¹²⁰ ⁶¹⁴⁰ ⁶¹⁶⁰ ⁶¹⁸⁰ ⁶²⁰⁰ ⁶²²⁰ ⁶²⁴⁰ ⁶²⁶⁰ ⁶²⁸⁰ ⁶³⁰⁰ ⁶³²⁰ ⁶³⁴⁰ ⁶³⁶⁰ ⁶³⁸⁰ ⁶⁴⁰⁰ ⁶⁴²⁰ ⁶⁴⁴⁰ ⁶⁴⁶⁰ ⁶⁴⁸⁰ ⁶⁵⁰⁰ ⁶⁵²⁰ ⁶⁵⁴⁰ ⁶⁵⁶⁰ ⁶⁵⁸⁰ ⁶⁶⁰⁰ ⁶⁶²⁰ ⁶⁶⁴⁰ ⁶⁶⁶⁰ ⁶⁶⁸⁰ ⁶⁷⁰⁰ ⁶⁷²⁰ ⁶⁷⁴⁰ ⁶⁷⁶⁰ ⁶⁷⁸⁰ ⁶⁸⁰⁰ ⁶⁸²⁰ ⁶⁸⁴⁰ ⁶⁸⁶⁰ ⁶⁸⁸⁰ ⁶⁹⁰⁰ ⁶⁹²⁰ ⁶⁹⁴⁰ ⁶⁹⁶⁰ ⁶⁹⁸⁰ ⁷⁰⁰⁰ ⁷⁰²⁰ ⁷⁰⁴⁰ ⁷⁰⁶⁰ ⁷⁰⁸⁰ ⁷¹⁰⁰ ⁷¹²⁰ ⁷¹⁴⁰ ⁷¹⁶⁰ ⁷¹⁸⁰ ⁷²⁰⁰ ⁷²²⁰ ⁷²⁴⁰ ⁷²⁶⁰ ⁷²⁸⁰ ⁷³⁰⁰ ⁷³²⁰ ⁷³⁴⁰ ⁷³⁶⁰ ⁷³⁸⁰ ⁷⁴⁰⁰ ⁷⁴²⁰ ⁷⁴⁴⁰ ⁷⁴⁶⁰ ⁷⁴⁸⁰ ⁷⁵⁰⁰ ⁷⁵²⁰ ⁷⁵⁴⁰ ⁷⁵⁶⁰ ⁷⁵⁸⁰ ⁷⁶⁰⁰ ⁷⁶²⁰ ⁷⁶⁴⁰ ⁷⁶⁶⁰ ⁷⁶⁸⁰ ⁷⁷⁰⁰ ⁷⁷²⁰ ⁷⁷⁴⁰ ⁷⁷⁶⁰ ⁷⁷⁸⁰ ⁷⁸⁰⁰ ⁷⁸²⁰ ⁷⁸⁴⁰ ⁷⁸⁶⁰ ⁷⁸⁸⁰ ⁷⁹⁰⁰ ⁷⁹²⁰ ⁷⁹⁴⁰ ⁷⁹⁶⁰ ⁷⁹⁸⁰ ⁸⁰⁰⁰ ⁸⁰²⁰ ⁸⁰⁴⁰ ⁸⁰⁶⁰ ⁸⁰⁸⁰ ⁸¹⁰⁰ ⁸¹²⁰ ⁸¹⁴⁰ ⁸¹⁶⁰ ⁸¹⁸⁰ ⁸²⁰⁰ ⁸²²⁰ ⁸²⁴⁰ ⁸²⁶⁰ ⁸²⁸⁰ ⁸³⁰⁰ ⁸³²⁰ ⁸³⁴⁰ ⁸³⁶⁰ ⁸³⁸⁰ ⁸⁴⁰⁰ ⁸⁴²⁰ ⁸⁴⁴⁰ ⁸⁴⁶⁰ ⁸⁴⁸⁰ ⁸⁵⁰⁰ ⁸⁵²⁰ ⁸⁵⁴⁰ ⁸⁵⁶⁰ ⁸⁵⁸⁰ ⁸⁶⁰⁰ ⁸⁶²⁰ ⁸⁶⁴⁰ ⁸⁶⁶⁰ ⁸⁶⁸⁰ ⁸⁷⁰⁰ ⁸⁷²⁰ ⁸⁷⁴⁰ ⁸⁷⁶⁰ ⁸⁷⁸⁰ ⁸⁸⁰⁰ ⁸⁸²⁰ ⁸⁸⁴⁰ ⁸⁸⁶⁰ ⁸⁸⁸⁰ ⁸⁹⁰⁰ ⁸⁹²⁰ ⁸⁹⁴⁰ ⁸⁹⁶⁰ ⁸⁹⁸⁰ ⁹⁰⁰⁰ ⁹⁰²⁰ ⁹⁰⁴⁰ ⁹⁰⁶⁰ ⁹⁰⁸⁰ ⁹¹⁰⁰ ⁹¹²⁰ ⁹¹⁴⁰ ⁹¹⁶⁰ ⁹¹⁸⁰ ⁹²⁰⁰ ⁹²²⁰ ⁹²⁴⁰ ⁹²⁶⁰ ⁹²⁸⁰ ⁹³⁰⁰ ⁹³²⁰ ⁹³⁴⁰ ⁹³⁶⁰ ⁹³⁸⁰ ⁹⁴⁰⁰ ⁹⁴²⁰ ⁹⁴⁴⁰ ⁹⁴⁶⁰ ⁹⁴⁸⁰ ⁹⁵⁰⁰ ⁹⁵²⁰ ⁹⁵⁴⁰ ⁹⁵⁶⁰ ⁹⁵⁸⁰ ⁹⁶⁰⁰ ⁹⁶²⁰ ⁹⁶⁴⁰ ⁹⁶⁶⁰ ⁹⁶⁸⁰ ⁹⁷⁰⁰ ⁹⁷²⁰ ⁹⁷⁴⁰ ⁹⁷⁶⁰ ⁹⁷⁸⁰ ⁹⁸⁰⁰ ⁹⁸²⁰ ⁹⁸⁴⁰ ⁹⁸⁶⁰ ⁹⁸⁸⁰ ⁹⁹⁰⁰ ⁹⁹²⁰ ⁹⁹⁴⁰ ⁹⁹⁶⁰ ⁹⁹⁸⁰ ¹⁰⁰⁰⁰

176.35

Dynamo Machine

Pay Roll

46.52 ✓

292.47

146
36
14

Chemical Laboratory

Pay Roll

19.54 ✓

M. T. resman

16.61 ✓

Dynamo #2

36.15 ✓

Pay Roll

16.80 ✓

204.60
162.60
52.00

420.60
172.60
248.00

304.36
78.92
225.44

550.26

Pay Roll

174.14

368.26

200.34

176.35

46.00

105

292.47

46.85

19.89

219.54

36.15

16.61

1939

219.54

16.80

150.26

1661

219.54

450.26

62.46

35

219.54

513.72

175

219.54

530.9

552.6

285

219.54

292.47

513.72

50

219.54

150

36.54

435

219.54

875

552.6

5315.24

219.54

31.26

512.72

5315.24

219.54

450.26

39.54

NOV 28
1193
5674

Statement

March 6. 1879

New Office

7475	Misc. Postage & Comprehensif	11801	
	Contract on Office Postage	5001	
6	Pay Roll	18901	8070

Experiments

6	Pay Roll	14427	
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Signatures Machine

6	Pay Roll	61107	
---	----------	-------	--

Mammoth Building

6	a 4 Cornish Cement on chest drawers	80201	
---	-------------------------------------	-------	--

Chem. Lab

6	Walt. Benjamin	55741	
6	Pay Roll	17541	7330

Sign. P.O. Model

	Pay Roll	655	
		44557	

Reconstruction

	N.C.	8090	
	Exp.	14427	
	Sign.	6115	
	Mammoth	8000	
	Chem. Lab	7330	
	Sign. P.O. Model	655	
		4455.97	

1890
14427
6115
1754
655
32811

459.01

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

1481
15762
3800
2578
23561
23561
23561

March 1st 1879

Statement

35296
23561
11735

Office Building	
Howarth Bros. Price of Plumbing	100.00
G. E. Looman	2.75
Pay Roll	14.81
	117.56
Experimental	
F. Upton Balance of the 15th. apx	25.00
Chas Pratt Gasoline	29.52
B. E. Carman	17.13
Pay Roll	157.62
" " F. Upton	33.00
	262.27
Dynamos Machine	
Pay Roll	38.00
Warrant Building	
Contract on Caris	16.00
Steam Car	
Pay Roll	25.15
	459.01
Recapitulation	
New Office	117.56
Experimental	262.27
Dynamos	38.00
Warrant Building	16.00
Chem. Labory	25.18
	459.01

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

March 22 1879

Statement

Boiler & Engine

W. J. Lyons Boiler 40.00/
Leonard & Ellis oil for Engine 6.90/ 46.90
New Office

Patterson Bros Hardware 32.96/
Pay Roll 9.98/
Fure & Newark & Brunswick 1.50/
Cleaning out & scrubbing 775/ 52.19

Experimental

W. H. Donaldson Casting 12.15/
G. E. Barnman Soap Blowing & design 6.89
John Krueger Pay Roll 88.00/
Pay Roll 154.80/
Cartage for months Feb 10.00/
Patterson Bros. Sorens Hardware 5.29/
Uncamped Fibre Co. 21.00/ 243.13

Dynamics machine

Pay Roll 71.07

Chemical Laboratory

Pay Roll 27.08/
G. E. Barnman chemicals 4th 23rd 670 33.78

Dynamometer

Pay Roll 3.60/
450.67

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

March 25 1879

Statement

Latham Laboratory

Condor. of Bureau of Census	7209	
Pay Roll	2908	10136
Dynamometer		
Pay Roll	1015	1015
New Office		
W H Bennett Mason	—	250
Experimental		
A. & J. Jacobs Castings	¹⁶² ⁷¹⁷ ³²³	1190
Ogden & Co. Hard wood		2098
W. H. Harlin Castings	⁶³³	638
T. & J. Dillstrom	⁶⁴⁴	1352
E. A. & H. Hart	⁵²⁰ ⁴²⁴	954
J. Krumpf. Flour & carbon B&B		257
Crowell & Co. Steel		270
T. F. Lamm. Carbon		610
Pay Roll		17107
J. Krumpf. Flour		3300
N. Carman flour & carbon		125
A. J. R. & Co. Black oxide		100
Rennmann T. & Co. Pumps		5820
Dynamometer		
E. A. & H. Hart	¹²⁷⁰ ⁷³⁰ ¹⁵⁰⁰	3840
A. & J. Jacobs	²¹⁰ ¹²⁴	584
Crowell & Co. Steel		1475
Pay Roll		6102
		11501
		56583

April 5, 1879

Expenditures

Canair Nitro or Chemicals	¹²⁰⁰ 24.01	39.01 ✓
Patterson Bros	Genuine Balts	14.14 ✓
A. Bridges	Balts	25.21 ✓
Pay Roll		220.77 ✓
A. J. Robbins	Blacksmith	1.00 ✓
H. E. Cram	Expenses on way	200.12 79.43
Chemical Laboratory		
Pay Roll		28.08 ✓
Salamander Works	Furnace	24.00 ✓
Hamard & T. B.	Tank for water	5.00 ✓ 102.03
New Office		
Price of Plumbing on Apr		50.00 ✓
Pay Roll	Summer Board	29.75 ✓
Carriage		6.00 ✓
Patterson Bros	Hardware	12.71 ✓
Hamard & T. B.	Price of Plumbing	20.00 ✓ 119.46
Remains Machine		
Pay Roll		7.00 ✓
Refrainometer		
Pay Roll		19.20 ✓
Electro dynamometer		
Pay Roll		24.80 ✓
Galvanometer		
Pay Roll		3.60 ✓

549.87

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

April 12 1879

Boiler & Engine

Leonard & Ellis oils 0 3.00

Experimental Electric Light

Lehigh Photo Gasoline 2378 10

M. Lukmanitsch files 873 10

What's Harlin Castings 804 10

Recd 35¢ Sent 53¢
Error on back statement J.E. Cannon 925 1

Pay Roll 16295 0 172 20

" Foreman 38,000 0 195 75

Van Winkle & Stout on apr 100 Tons Coal 150.00.0

Snawell & Co Steel 19500 41223

Dynamo Machine

Pay Roll 0 21.00

Chemical Laboratory

Robertson & Co on apr chime off 100.00.0

What Harlin Castings 440.0

Pay Roll 34443 0 13883

New Office

S. L. Merchants Portland Cement 13,400

Pay Roll 3960.0

A. H. Bennett Boulder & Son 30220 0 93.00

Dynamo Patent Off Model Pay Roll 0 2.00

Electro dynamometer

G. E. C. Engineering & Instrument Co Reading 525

Pay Roll 2170 0 2695

Galvanometer

Pay Roll 0 2220

109,21

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

April 18 — 1879

Statement

Experimental Exp.		
Rubber - Expenses in NY		165
Melroe Plating - Leather for valves & Bolls & Sams		901
		<u>1066</u>
Patterson Bros. Hardware	245	0 17.09
Kennemann & Baity Mercury Pump & work	89.30	0 89.30
Pay Roll	189.40 22.44	0 222.49
J. Hy. Mahogany Box		0 4.00
Cronace Co. Steel		0 14.32
		<u>160</u>
Dynamos Machine		356.21
E. F. Phillips wire	288.4 576.2	0 68.48
Patterson Bros. Screws & Copper		0 6.42
Pay Roll		0 40.30
Hiscox & Phillips Pulley		0 1.96
		<u>117.16</u>
Chemical Laboratory		
Pay Roll		0 17.54
Whitaker & Tamm etc. Glass ware		0 15.12
		<u>32.66</u>
Office		
Pay Roll - British Bond		0 15.40
Dynamos ^{at NY made} Pay Roll		0 1.00
Electric dynamo		14.70
Pay Roll		<u>100</u>
Galvanometer		0 19.80
Dynamometer		0 7.50
Boiler & Engine		
Calumet & Appenzel Mfg Co. Copper Pipe		0 74.46

648.88

471

648.88
6003-4

Statement April 26 1879

Expenditures			
X	W. A. DeHart & Co. Cashings	³⁴⁰ 294	0 786X
X	Patterson Bros Hardware		0 1677.1
X	Pay Roll		0 19532.4
T	J. Krengel Pay Roll		0 33.007 38
X	House Expenses & Ny		1.50X
T	A. de Jacobus Cashings		8.69X
X	Baroness Car Steno	^{13d} 2.40	8.74X
T	P. Hayden Prof		0 7.67X
X	Andrew Petty Cash	^{Books Expd} 2.00	6.66X
X	Rutter 211 500 1000 50 Perry 150 1000 200		8.64X 38
X	Baroness Cash on Pay Roll		7.86X
X	Baroness Cash on Pay Roll		1.20X
X	Baroness Cash on Pay Roll		17.18X
X	Baroness Cash on Pay Roll		8.50X
X	Baroness Cash on Pay Roll		1.03.00X
X	Baroness Cash on Pay Roll		424.59
X	Baroness Cash on Pay Roll		87.67X
X	Patterson Bros Hardware		1.25X
X	Pay Roll		65.25X
X	Krengel & Co. Cash		5.80X
X	P. Hayden Prof		10.30X
X	A. de Jacobus Cash	^{2.95}	3.70X
X	Chemical Laboratory		123.97
X	Pay Roll		17.54 17.54
X	New Office		
X	Pay Roll		5.00 5.00
X	Dynamite Patent Office Model		
X	Pay Roll		6.00 6.00
X	Dynamite		
T	W. A. DeHart Cash		2.70 2.70
X	Baroness Cash		
X	A. de Jacobus Cash		1.69 1.69

81.44

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

May 2 1879
Statement

Experimental

Pay Roll 183.28⁴

Carriage 2 1/2 hours coal @ 2⁰⁰ 43.00³

Fare to New York & expenses 1.10 ✓

Chas. P. ~~Proctor~~ ^{baseline} 23.61 ✓

25099

Dynamics

Pay Roll 43.20

43.20

Chemical Laboratory

W. H. R. ~~Robertson~~ ^{Chemical} 75.00

Pay Roll 17.54

92.54

Tele. Office

Pay Roll 12.75

127.5

399.48

W. H.

~~41.43~~

440.91

9143

Expenditures

Bus Place 73.68 ✓
 J H Thomas 42.0 ✓
 S E Cannon 145 ✓
 W H Hester 125.0 ✓
 Blank Books 950
 Pay Roll 183.95
 M Freeman 46.25
 Vice Dubn G 33.25

36473

Payments

Pay Roll 38.90
 Lawrence & Co. Store 75.6

4646

Chem. Labory

Horrocks Bros. Bus Plants, Bus 70.00
 J H Thomas Oil 52.65
 Leonard H. Thomas 2.60
 C. A. Harder & Co. 2.85
 Pay Roll 24.89 98

11763

New Office

Pay Roll 56.00
 M Freeman 133
 Lumber 189

1454

54334

183.95
 38.90
 24.89
 56.00
255.34

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

May 17 1874
Statement

Experimental

Stout & Warr Winkles Balance on Good 125.22

P. Hayden Brass 9.12

Paterson Bros 151 497

Cortage 14.25

Pay Roll 203.70

Myranus

A. Bridget Bolts 24.20

Pay Roll 36.15

Chemical Laboratory

W. H. Pollock Bal of Chemicals 73.57

Pay Roll 15.00

1196.69

5

$$\begin{array}{r} 697 \\ 266 \\ \hline 963 \end{array}$$

169

150
(188)

2392

100

20

1999

4. 4. 4.

10. 2014年12月15日 星期三

3

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7.6.2

64
45

440

Journal of Management Inquiry

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wr

Lee

72

10.1111/j.1365-3113.2011.04511.x

Shelby

Leaves

22

650.00

Mar 30 '79

Expenditures

Pocahontas Lumber	Herman	441	✓
Rubber	100 lbs. 145	265	✓
Sams + Cord		116	✓
Pay Race		12690	✓
J. M. Thompson	banda	2500	

16012

Deposits

Lorraine + Co	Steele	3268	
"	Iron	8186	
Bank Savings in NY		562	
Herdman		11881	
Pack		952 ✓	
Clinton		5121	
Pay Race		21301	

16798

30
22
15 ✓

Chesnut and Lott		754	
Conder Mason	588	2491	
Pay Race		<u>8601</u>	
Deposits			1806
Pay Race	Palmer Off	8001	800

12691
2130
800
800
16420

35416

3705
555
429

B

27161
12500
1461

1638
3600
310
644
249

1638
3600
200
110
2308

Government

1164

Cables

1638 ✓

1638 1250

Cables

360 ✓

360

Envelopes Stamp regard to Return 3600 ✓

Newman Betty James Luff and Luff 2300 ✓

18462

Dave to New York 310 ✓

Blacksmithy

210 ✓

4952

Pay Roll

9952 ✓

255

Carting

400 ✓

4955

Baths on Wilming Tugboat

6442 ✓

8400

Baths Rio Betty & Corans

2391 ✓

15

Firebricks & Co. Bonds

41125 ✓

30-1-18

Demander Pay Roll

250

Informant for

Robertson & Co. 1000 1000 1627

249

10000

Leander Thomas Chemicals

211000

1876

1452

Al Bridges Balto

205

17

E. J. Phillips more

4290

1617

Isaacson & Co. Inc.

6450

27161

Co. Inc. & Co. Inc.

14450

1627

Pay Roll

48550

2419

Rebecca

11440

1876

Pay Roll Stewart

34000

1876

John Sampson (Traveler)

25000

5900

1876

Wynand Patent & Herda

J. Hey (Bonds)

900

1876

62589

1876

1876

1876

1876

1876

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1876

1876

1876

1876

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1876

1876

1876

1876

1876

Read 100 00
62589

483
424

June 6. 1879

Expenses

Truck	20.00	
Provisions	138.25	✓
Backs on Mules	9.45	
Memo Doctor Rides	3.46	✓
Tramping Guide G.	45.50	✓
M. S. Sullivan fees	14.90	✓
W. H. Campbell Salary	25.00	✓
Reverend	165.92	✓
Truck & Supplies	49.76	✓
Travelling	13.50	✓
Travelling Camp	33.40	✓
Travelling	5.00	✓
Travelling	8.00	✓

556.41

506.41

45.90

8.00

$$\begin{array}{r} 2705 \\ 125 \\ \hline 1254 \end{array}$$

$$\begin{array}{r} 790.05 \\ 81 \\ \hline 790.86 \end{array}$$

$$\begin{array}{r} 4300 \\ 4300 \\ \hline 8600 \end{array}$$

J. A. Carson 229.74

790.05

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

187

Expenditures		Plasma	
Dr. Edison	202 1/2	Plate Cases	1050
Appar. Box	1100 1/2	Book on Plasma	400
Aluminum Shells	2200 1/2	J. W. Taylor	2500
Sand Line	1019 1/2	Chumace	420
W. H. H. H. H. H.	911 1/2	Pay Race	38,60
Supplies Taylor work	1024 1/2		93,30
B. C. K. S.	850 1/2		
Pay Roll	1174 1/2		
Carriage	537 1/2		
Carriage	400 1/2		
Expenditures	2126 1/2	Exp	24662
H. A. H. H. H. H.	128 X	Expenses	752
Handwritten	1885 1/2	Expenses	3600
	766	Plasma	43,30
			352 1/2
Financial Notes			
W. H. H. H. H.	422 1/2		
Pay Race	330		752
My Notes			
E. B. H. H. H.	126 1/2		
Joseph & B. H. H.	165 1/2		
Sectionary	210 1/2		
Lyden & B. H. H.	1606 1/2		
Stationary Pulley	146 1/2		
Pay Race	850 1/2		
Bonds & H. H. H.	437 1/2		
	765		8600

June 26, 1977

Chickadee Exp

Don & Son $\frac{242}{959}$

Pay Race

239✓
9408

Wm & Arthur Conroy

241✓

Don & Arthur Conroy

320✓

Padonary - 1302

126✓

Wm & Arthur Conroy

5060✓
10343

Wm & Arthur Conroy

15203

Pay Race

140 160.25

Chickadee Exp

475✓
670
1453
615

Wm & Arthur Conroy

Pay Race

1065

Wm & Arthur Conroy

480✓

Wm & Arthur Conroy

64041

Wm & Arthur Conroy

210✓
10149

Wm & Arthur Conroy

5220✓
1

Wm & Arthur Conroy

9481

Wm & Arthur Conroy

825✓

Wm & Arthur Conroy

15.68✓

Wm & Arthur Conroy

2500✓
11061

5820

1065

140

5408

16233

4

158,33

10343

675

14149

11061

361

3.61.68

5000

6.00

670

42498

24

38498

20341

2500

5.58.41

3717

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

July 5 1879

Statement

545
495
50

Bernard Knautsch Bill of Books	208.52 ✓
Balance of Bill Printing Office	50.00 ✓
Express	75 ✓
1/2 Commutation Ticket (Carman) & Express	100 107 475
Williams & Plums Envelopes & Paper (Platina)	848.1
Pay Roll	79.15 ✓
Fare & Expenses My run Kruger	1.80
Envelopes stamped (Platina ap)	21.00
Books paid by Mr. Edison at different times	620 38172
Sphygmometer - Pay Roll	97
Platina Account	
Pay Roll	35.17
7 Mr. Laughlin - weekly Salary	20.00 6017

442.86

560.00
327.00

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

July 10 1879

Statement

Experimental

Carriage	3.50	
Pay Roll	71.52	
Oils	8.00	
Fare & Expenses on Piping	1.80	
Incidental Expenses	<u>1.82</u>	86.64
Alymanometer		
Belling	45.20	
Pay Roll	<u>11.10</u>	56.30
Alymanometer		
Express freight etc	1.17	350
Pay Roll	18.15	$\frac{71.52}{100} = 71.52$
Belling	<u>8.18</u>	2750
Glattula of bearing	1.28	
Fares Express & freight	1.50	
Pay Roll	34.00	
W. H. Green & Robbins chemicals	22.85	
J. W. Langley pay	25.00	
Govt. Enrolled & Elements	48.92	
Exp. on road	2.99	
Maps & Guides	<u>15.00</u>	181.54
	181.54	

Office

Balance of Gen. Fund for July Dec. 50.00

86.64
56.30
71.52
181.54
50.00
371.98

371.98

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

July 19 1879
Statement

<u>Experimental</u>		
Expenses for bearings ¹⁸⁷ casting	6.76	
Patent Hardware ⁵⁰ Emery ¹⁰⁸ Lumber ¹⁶	22.08	
Pay Roll	74.50	103.34
<u>Dynamo</u>		
Patent Orders	3.83	
L. J. Lyons - Plates	1.26	
Castings	3.88	
Pay Roll	46.00	54.97
<u>Platina</u>		
Maps	7.33	
W. H. Sisson & Robbins Chemicals	23.52	
Cash Sent to California Samples	40.00	
Pay Roll	39.50	
F. W. Langhlin Salary	25.00	
5 ⁴ Postage stamps to mail on Tubes	25.00	
Mailing Tubes & Lawrence	30.00	
L. W. & B. Cotton Maps	74.40	190.35
Part Pay quies on claims		204.00
Balance of Prev. Statement		85.00
		<u>375.65</u>

877.66

80.00

264.35
74.00
190.35
875.66
74.00
25.00
472.66

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

July 26 1877

~~Charging Battery on Dist No 23~~

Carbonates. Restart	514	✓	
Sodium	100	✓	
Waste	275	✓	
Waste	24	✓	
Pure Zinc	66.5	✓	
Waste	200	✓	
Brown	295	✓	8013
Hydrogenmeter Case	24	✓	
Gas	25	✓	219
Hydrogenmeter Case	213	✓	
Gas	51	✓	
Pure Zinc	239	✓	
Waste	65	✓	2749
Platinum			
Carbonates. Restart	74	✓	
Pure Zinc	90	✓	
McSanguen Experiment	750	✓	66
Carbonates	214	✓	170
Waste	100 - 1000		
Waste	115 - 265		
Waste	120		
Carbonates. Restart	59	✓	
McSanguen Experiment	750	✓	466
Pure Zinc	250	✓	466
McSanguen	250	✓	466
Hydrogenmeter Case	26	✓	30
Gas	538.76		466

660
239
40
30
70
50
60
100
110
120
130
140
150
160
170
180
190
200
210
220
230
240
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630
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670
680
690
700
710
720
730
740
750
760
770
780
790
800
810
820
830
840
850
860
870
880
890
900
910
920
930
940
950
960
970
980
990
1000

July 2. 1879

1895

Expenditures

E. D. Phillips wire	48.50	X
W. L. Brown & Sons	36.50	X
Pay, Rice	75.26	X
Carriage 30 th Ogden Hardware	25.00	X
	<u>186.99</u>	

186.99

16.92

185.54

395.45

~~186.99~~

Receipts

Pay, Rice	6.00	X
-----------	------	---

6.00

Receipts

Pay, Rice	16.92	✓
-----------	-------	---

16.92

E. D. Phillips	48.50	X
---------------------------	------------------	--------------

~~16.92~~

Receipts

W. L. Brown & Sons	36.50	X
-----------------------------------	------------------	--------------

W. L. Brown & Sons	36.50	X
-----------------------------------	------------------	--------------

M. J. Brown & Sons	57.50	✓
--------------------	-------	---

W. L. Brown & Sons	36.50	X
-----------------------------------	------------------	--------------

Car. Express 50 B. & O.	4.75	X
-------------------------	------	---

Pay, Rice	61.54	✓
-----------	-------	---

W. L. Brown & Sons	25.00	✓
--------------------	-------	---

W. L. Brown & Sons	10.00	X
--------------------	-------	---

Platt & Co. & Co. & Co.	1.40	X
-------------------------	------	---

Pay, Rice	2.00	X
-----------	------	---

W. L. Brown & Sons	36.50	X
-----------------------------------	------------------	--------------

395.45

587.73

191.65

395.45

191.65

60.10

17.25

9011

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Aug 9 1877

<i>Experiment</i>	
1st Brown Battery ²⁴⁵ 62 ¹²⁵	5.32 ✓
2nd Brown Battery ⁵²⁰ 28 ²⁸ 28	8.11
Carriage 2.00	2.00
Pay Race	114.85 ✓ 139.28
<i>Myronette</i>	
Seamus Whillier Plating Comp.	6.75 ✓
Pay Race	240 ✓ 19.15
<i>Myronette</i>	
Pay Race	26.13 ✓
E. D. Sharp wire	2.75 2.88
<i>Expenses</i>	
130.28	2.75
28.88	
14.91	
317.50	
<i>Plasma etc</i>	
Maps Calumet etc	74.00 ✓
Expenses ⁵⁰ ⁵⁰ ¹⁰⁰	56.2 ✓
Price for copper Pan	2.32 ✓
Copper Box & Parts	4.25 ✓
Am & Plum Stationery	6.75
W. Langhain Expenses My	2.00 ✓
Pay Race	36.00 ✓
W. Langhain meals and mg	25.00 ✓
	149.19
	209.04
130.28	542.70
9.15	531.45
28.88	11.25
149.19	542.70
317.50	175.95
	28
	30
	149
	11.2
	435.21
	175.95
	542.70
	175.95
	542.70

495.56
60.0
575.56

18.3
28.8
8.11

34.5
62.5
12.5
53

100.00
317.50
417.50

20.2
20.0
0.
6.2

Aug 17

594
313
907

Expenses
 Express 210 Hardware 8.40 10.50
 Carriage 100 Carriage 2 8.68
 Saddle 594 Saddle 213 9.07
 Pay Race 129.18

155.73

Expenses

Pay Race

20.50

Expenses

McKee's Horse

8.68
9.24
17.92

13.12

Express for Samples

19.60

Pay Race

36.00

7.71 Laughlin

2.50

Trickum & Plum Plaster

60.15

153.87

329.80

1100.00

6015
9872
1557

2050
12716
183.66

Aug 23

~~Expenditures~~

Pay Roll	96.75	
Return of B. Gas Bill	28.35	
Turnt for expenses	<u>6.00</u>	
Dynamics		131.10
Pay Roll		7.80
Plasma of		
Telephone out to Calver	20.00	
Postage Stamp	12.00	
McGuffin went away 23.	2.50	
Pay Roll	3.60	
Gas & Benjamin	<u>10.00</u>	103.00

241.90

2835

600

2000

1200

1000

7635

7.1

96.75

36.60

7.80

140.55

152.00

102

390.55

McLennan

August 30. 79

Experimentals

Carriage ¹⁵⁰/₂₅₀ 4.00 ✓

Polish 60 Enforce 75 700 165 150 Car BK \$50 ✓

Measur graph 300 Rehumones 165 4.65 ✓

Machin (Burr) Machine 2.40 ✓

Boatline 11.70 ✓

Pay Roll 141.18

Bar Blower Apparatus 5.06

176.49

Leyman's Machine

Pay Roll

150

Blatner at

Furn & Exp 444 ²⁰⁰/₅₀ } 350 Enforce 250

6.00

Chemicals ⁴⁸⁰/₈₀ } 857

857

Pay Roll

32.20

Mr L. Henderson 30

25.00

249.76

71.77

71.77

Sept 4, 1894

Expenditures

Wascamp & Felt G 33.25 ✓

Steel 5.22 ✓

Honey Rents ^{mid Aug} 70.14

Hard mass 1.04

Expos Sample for 6.82

Dr. E. Horn Glass Rents 4.00

Pay Roll 124.25

$$\begin{array}{r}
 244.48 \\
 70.14 \\
 \hline
 314.62
 \end{array}$$
PlakinaW. H. Mason & Robb ^{Chas} 19.38

Hard mass 3.05

Expos on Sample for 21.82

Pay Roll 25.00

F. W. Saylor 25.00

97.25

$$\begin{array}{r}
 314.62 \\
 97.25 \\
 \hline
 411.87
 \end{array}$$

$$\begin{array}{r}
 124.25 \\
 28.00 \\
 \hline
 152.25
 \end{array}$$

$$\begin{array}{r}
 420.00 \\
 152.25 \\
 \hline
 267.75
 \end{array}$$

$$\begin{array}{r}
 12.25 \\
 5.22 \\
 10.7 \\
 6.82 \\
 4.00 \\
 19.38 \\
 3.05 \\
 21.82 \\
 \hline
 73.61
 \end{array}$$

$$\begin{array}{r}
 73.61 \\
 12.4 \\
 \hline
 86.01
 \end{array}$$

$$\begin{array}{r}
 25.00 \\
 25.00 \\
 \hline
 50.00
 \end{array}$$

$$\begin{array}{r}
 13.12 \\
 8.68 \\
 10.58 \\
 8.60 \\
 \hline
 30.98
 \end{array}$$

$$\begin{array}{r}
 249.78 \\
 97.25 \\
 \hline
 347.03 \\
 75.12 \\
 \hline
 271.91
 \end{array}$$

Sept 12. 1879

E. L. Statement

Experimental

Tools & Exp	64 100	164
London & Hannon	Patents	24.20 ✓
Pony Race		<u>112.88</u> ✓ 138.72

dynamo

Pony Race		16.40
-----------	--	-------

Platinum

Chemicals	581 3.13	8.46
Expenses on road		3.91
Stamps & Envelopes		15.38
Pony Race		28.00 ✓
Balance of my statement		2.00 ✓
F. M. Lambie		<u>25.00</u> ✓ 82.73

£ 231.85

38110
39000
52440
14330

1640
11288
1298
1571

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

September 20 1879

Electric Light Statement

Experimental

C. Currier & Co. Bars	47.18	
Chemicals	5.05	
Pay Roll	98.70	
Fuel	8.65	159.58
Dynamo Machine		
C. Currier & Co. Bars	66.27	
Pay Roll	13.50	179.77

Platina

W. Laughlin week ending 20	25.00	
Pay Roll	28.00	53.00

\$ 292.55
~~260.00~~

Laboratory of
Thomas A. Edison

Menlo Park N.J.

Sept 27 1877

Edison

360	234	250	
Carbon 360 Inducy	234	250 Eifer	844
Draining materials	345	Chemicals	510
Pay. Race			8108
Novelty Nether C. G. P. R. S.	270		7517✓
Thompson & Eifer			270
			<u>173.09</u>

Dynamo	214	230	925	
Hardware		Boards	wire	1375
Pay. Race				1135✓ 2510

Platinum			
Bank P.O.		825 236 510	1620
Minerals & ores		Expense	327✓
Henson Cornishers			755
Pay. R. & C.			2800
7 M. Thompson			2500
			<u>79.82</u>

Expenses	175.09		
Slip	25.10		173.09
Plasma	79.82		2510
	<u>278.01</u>		
		28	
		58108	
		1135	
		<u>120.43</u>	

Experimental

Anderson Bros. & Co	4635 51	52.06 ✓
Gasings		2.00 ✓
Chemicals & Express 7/17	123 25 25	12.15 ✓
Brooklyn		11.64 ✓
Radio Radio		13.81 ✓
Car Race		84.30 ✓ 175.99

Loganville
Car Race 4.00

Plattina
Freight & Express 6.68 ✓
Car Race 28.00 ✓
7 M^{rs} 25.00
Chemicals 3.29 ✓
Postage Stamps & Exp 10.00 ✓
Meals at night 7.50 ✓ 80.47

\$ 260.46

223.00
8.00
2000
201.00

410 13
116 30
293 83
243 44

29383
7000
22353

Experimental

Fl. & Porter (over)	17.95 ✓	
Sunday Express	183 351 100 100	740 ✓
Conner & Leonard (over)	10.90 ✓	
Pony Race	88.15 ✓	124.43

Expenses

Pony Race	8.60 ✓	
Express	55 ✓	
E. J. Phillips more	49.56 8.00	57.56 ✓ 66.11

Hatters

Pony Race	20.00 ✓	
McLaughlin more Monday	25.00 ✓	
Express & freight	3.67 ✓	
Post paid for samples	3.00 ✓	51.69

7 242.83

At Union 55.00

Chick 200.00

E. Lytle

124.43
71.11
51.69
165.23
27.56
222.83

Laboratory of
Thomas A. Edison

Menlo Park, N.J.

Oct 17th 1879
Electric Light Statement

Experimental

Hardware ^{2.34} Gasoline ^{11.58} Fils ^{52¢} 17.40

Pay Roll 92.40

Woolfbs ¹²⁵ Expenses in N York ^{3.00} 14.25

114.15

Dynamo Machine

Pay Roll 87.00

Platina

Sample Platina 1.65

M. Lauplin work ending 2.500

Postage 1.455

Pay Roll 20.00 61.00

183.83

10

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

P.D.

October 25 1879
Elec Light Balance

Expense & Materials on Glass Bellows	15.54
Steam Pipes & fittings Balance	56.25
Pay Roll	82.77
	<u>154.56</u>
Wages	7.02
Pay Roll	23.01
	<u>30.03</u>
Platinum	
Expense on ores	14.07
2. Leclanché Microscopic Apparatus	20.13
Chemicals	19.75
Pay Roll	20.00
7. 7th Langhain workday	25.00
	<u>98.95</u>

60
25.79
100.00
275.79

Expenses	154.59
Wages	30.04
Platinum	98.95
	<u>283.58</u>

857
702
407
213
2500
1180

Microscope

Oct 31, 1979

J.H. Thomas Co.	1295
East Sussex NY	436
Pay Roll	10862

12893

Dynams Ware	
Pay Roll	31.41 31.41

Platinum	
Chemicals	4.80
Hardware	1.46
W. L. Taylor worked	25.00
Pay Roll	20.00
Expenses moved	375
	5.50

21235

Laboratory of
Thomas A. Edison Mr 8
Menlo Park, N.J.

166
 15.6
 5.22
 538

187

<i>Business</i>	100	
<i>Warrant</i>	5.19	
<i>Mr. Van Alstine Paper</i>	135	
<i>Express Post & Service</i>	5.38	173
<i>Pay Roll</i>	<u>92.88</u>	210.19 104.66 99.61
<i>Dynamite</i>		
<i>Express</i>	25	
<i>Rolling</i>	150	
<i>Pay Roll</i>	<u>216.3</u>	2338
<i>Platinum</i>		
<i>Express on ore</i>	9.00	
<i>Paper - End</i>	11.40	
<i>Manganese ore</i>	2.00	
<i>Chemicals</i>	1.20	
<i>Pay Roll</i>	200.0	
<i>Wk. Wrecking</i>	<u>250.0</u>	68.60

191.59

41975
 13457
 28524
 20-
 2163-
 9298-
 13684
 28520

Nov 15

Expenditures

Sargent & Lundy	858.00	
Pay Roll	121.48	
Boarding of Cattle	38.00	
Blanketing Paper & Envelopes	8.05	
		<u>1020.53</u>

Dynamite Men

Pay Roll	27.65	27.65
----------	-------	-------

Platman

1020.53
858
162.53

Chambers	830	
Pay Roll	20.00	
7 1/2 Laughlin	25.00	53.30
		<u>1101.48</u>

1101.48
858

243.48

E. Lupton Statement

E. Lupton		May 22. 79	
Wassac-Bow River		149.66	
Al Puerto Casolinie		11.82	
Boards & partition dynamo		15.00	
A. Woodman	ments. m. p.	20.00	
Rubber P. O. King		2.91	
Pay Roll		105.29	
Express Freight & Fares		9.38	
dynamo			
Wire	380	1120	4
Wire	1794	3505	77
Pay Roll		54.36	

314.06
+ 44.66
164.40

43.36

Platina			
Chemicals		16.10	
Pay Roll		28.00	
Express		2.50	
F. McLaughlin		25.00	

477
356.5
104
64.38

307.11

114.27

960 90
 53
 175
 185
 12

70 - 70 = 130
 Experimental. E.L.

Belu 1905 3000 6.12 18 March 12th

Pay Roll 159 52

Pica Mica Rubble and Exp/ment

Malakodon

Dynamite

Pay Roll

Express

Platina

Chemicals

Express by Sample

Made for the rest of

23.53
 149.66
 150
 360.86
 22.15
 .28
 324.3
 28.10
 3.35
 25.00
 X 66.4

36986
 243
 4170
 14499
 Man
 21086
 3243
 4170
 28459

Experimental

dynamite

Platina

780
 16.6

60 86
 32 43
 46 45
 459 74
 14870

Express ^{45.1} 2.5	12.05	✓
Plating Knife Blade ^{2.00}		
Darius with ^{2.50} the ^{2.50} for		
Sundry Expenses ^{4.14}	8.52	✓
Puller & ^{2.44} 2.50 ⁸³³⁸ 2.50 glass tube	22.84	✓
Another for ^{2.50} the ^{2.50} for		
Belt	16.05	✓
Burling lamp Co 50 ⁴¹⁸ 418 ⁴¹⁸ 418	46.25	✓
the ⁴¹⁸ 418 ⁴¹⁸ 418		
Gavelin ^{5.86} 5.86 ^{2.50} 2.50 ^{2.50} 2.50	21.62	✓
glass tubes		
Pay Roll	231.02	✓
Freight & Express	3.65	✓
Plating	366.90	
Pay Roll	20.00	✓
<u>McLaughlin</u> with ^{45.00} 45.00	45.00	✓

Dynamite the ^{45.00} 45.00		
Wire 12.13	366.90	12.13
Pay Roll		25.95
		✓ 380
		444.9

$$\begin{array}{r} 5550 \\ 2178 \\ 7425 \\ 4796 \\ \hline 19949 \end{array}$$

$$\begin{array}{r} 56639 \\ 19949 \\ \hline 36690 \end{array}$$

$$\begin{array}{r} 56639 \\ 19949 \\ \hline 36690 \end{array}$$

$$\begin{array}{r} 64947 \\ 43 \\ \hline 19947 \\ 13 \\ \hline 64947 \end{array}$$

$$\begin{array}{r} 36690 \\ 43 \\ 380 \\ \hline 44499 \end{array}$$

Laboratory of
Thomas A. Edison
Menlo Park, N.J.

Dec 13 1879

Edgely statement

519.25

416
12-17
163 3

219
275
170
684

2519
1046
3563

7025
468
27465
27803

5743
483
1004

278.03
18.15
20.00
316.18

Pay Roll	278.03
Pullaps	25.40
Fine Buckets	7.81
Wale Buckets	25.50
Cartage	6.84
Beech	35.63
Cash	74.93
Hair	16.33
Chemicals	10.04
Barley	10.00
Hair	770 498.21
Pay Roll	18.45
Beech	521
	22.46

Plaster	
Pay Roll	20.00
W. Langdon	25.00
W. B. Holden expenses on sending	47.35
	92.35

614.02

1186
1217
1403

2540
781
219
3560

1272
1729

498.21

Exp. Roll	
On a/c of Salt	400.00 ✓
Glass	55.50 ✓
On a/c of Coal	150.00 ✓
Gasoline	16.88
Balls	11.28
Crutings	22.30
Pay Roll	270.76
Freight & Express	19.62
Payroll	10.58
Platina	56.12
Cruachis	2.40
Pay Roll	20.00
M ^o Sachlin	25.00

94634

6678

5500
7000
1550

4740

106044

650

Repor 500
650
1100
Repor 500.00
560
1.00
1160.44
500
660.44

528.40
14.00
500
550.40

106044

282.108
183.63
466.47

Dec. 27

68
300.00
17.80
12.00
17.56
70.75

Experimentals

96.71
116.69
494.8

Antis on Thomsen 47.96
Lump for 15.58 74.95
W. Tier - Martin 27.8 70.75
Fair Wankel Plant 44.13 94.63 138.76
Muffins 7.00
Gasoline 11.82
Wooden Ramp, photo 28.13
Rumma Bag of coffee 78.60
Wallace S. wire 2.40
Pay Roll 335.39

796.76

300

Expenses

Battery 25.18 25.18 PD
Sawyer 64.27 PD 89.25

Platina

W. E. Hudson - Hardware 35.00
F. W. Long 12.70 25.20 PD
Chemicals 12.70 12.70 75.70

96.1
48.4
48.4
3.0

961.71
38.00
923.71

Electric Light Statement

January 3d 1880

Experimental.

Pay Roll 377.07

Cartage 5.00

~~Balance~~ on Farge Lathes 302.22

684.29

Dynamo

Pay Roll 80.15

80.15

Platina

J. McHughlin 25.00

Express and Freight on ore 10.56

35.56

800.00

Experimental Elec & Hyd Station

Jan 10, 1880

50.89

Expenditures

Cronwell & Co Iron	5089 ✓ 0	
J. B. Maynt Beauty	31.68 ✓ 0	56
Hardness 1592 again	1592 ✓ 0	81
	27.50 ✓ 0	64
Burlett's Lamp Oil	46.25 ✓ 0	57
Oil's 600 606	34.97 ✓ 0	9
Novelty Rubber & Co	46.65 ✓ 0	
Extra wires for men 5 weeks	91.38 ✓	
Kent. wire 3000	133.60 ✓	
Savoline 45.60	17.94 ✓ 0	
Cronwell & Co 200 20	46.25	
Cavins 24.60	2460 0	
Iron Pipes 1/2 Mason Dapt.	55.11 0	
Pump Race	397.67	

97416
~~97416~~

Deposits

Chas. J. Mason Casting	49.62 ✓ 0	
Drum	15.44 0	
Cronwell & Co	288.28 0	
Pump Race	53.10	

43684

1410.50

~~1410.50~~

16412
28828

4505
5585

100
18
48.83
100.52

28625
4520
4422
55
5089
8100
4342
4020
2820
3210
582
611890

39767
5310

Mar 24th 1900
 5000 fund

Electric Light & Heat Feb 7.

Pay Roll	457.06	
Coalage	6.50	
Utilities on Station	1.05	
Sunday Eggs in M.B.	54.58	
Smith & Son L.H.	12.44	
Land Rutter	6.50	
Supl. Grade for Fire	100.80	622.03
Freight & Exp.	26.11	648.14

Dynamo Machine

Pay Roll	116.17	
Supl. Eggs in M.B.	54.58	
E & F Phillips	43.91	
A Bridge	25.9	157.04
		400.00

Electric Light Statement

Pay Roll	448.69	
Supplies (in exps)	22.20	468.69
Soft Rubber tube	26.65	
Gasolene	14.60	
Paper for (cables)	88.20	
Acme Paper Co	5.00	
Qty of coal	22.00	

65467

Dynamo Machine

Pay Roll	157.91
Volcanized fiber	31.50
Iron plate	50.60
Parts of dynamo m. & c.	245.00
Brass & iron	226.01

47901

Dynamo Building

Pay Roll	50.42	50.42
----------	-------	-------

1181.10

Feb 20 1880

Electric Light Statement

Experimentat

Pay Roll	43.50	
Secondary Cash	493.74	
Gasoline	58.54	
Hardware	14.53	
Hand Pallet	12.96	
Chemical House	10.30	
Lecutage	17.50	
Mobile Motor	58.05	
Gunnell & Co	326.01	101515

Dynamo Building

Current	31.20	
Pay Roll	50.90	8210

Dynamo Machine

Pay Roll	91.22	
Loadings	49.67	14089
		<hr/>
		123814

2470.34
 125.55
 472.2
 390.2

Electric Exp Statement
 Jan 28, 1890 D

Effluent	
Pay Roll	472.82
Smoking expenses my for work	39.02
Fire Insurance Mch	100.00
Meals at night	23.21
Gasoline	5.28
	<u>640.33</u>

Dynamo Mch	
Pay Roll	129.22
Patent Mch and Iron plates	140.80
	<u>270.02</u>

Dynamo Bulb	
Pay Roll	57.06
Smoker & materials	340.30
Leasings	12.01
Bricks	125.50
Sand 500	5.00
Freight on Bricks	27.20
	<u>563.88</u>

20410
 3120
 34030

147423

Insurance Mch	100
E Light Money	900
	<u>1000.00</u>

Mar 6. 1888

Chambers

Pay Roll 472.20

Contract for Photo engraving 77.81

Chambers 75.89

625.40

M. R. 589

Dynamite 7000 lbs

Pay Roll 343.76

Pay Roll 4290 95.10

Bridge 4290

Bridge 17.86

49962

1786

Dynamite 10000 lbs

Pay Roll 40.15

Pay Roll 3625

Pay Roll 77.71

Pay Roll 154.11

15-4 11

1279.13

58876
245.10
345.76

343
95
47
106.4

472.20
95.10
40.15
607.45

600.00
607.45
192.55

472.20
95.10
40.15
607.45
200.00
1.00

900

1000

65.40
45.10
19.10
129.60

Expenditures May 13

77.
 3.
 99.06
 104.06
 added 438.00
 542.06
 714.84

✓ Pay Roll 431.56
 ✓ Gasoline 15.08
 J. Robertson 99.06
 Carriage 10.25
 Wagon 4.00
 Cash & sundries 137.41
 ✓ A. Robertson on Cts 104.06
 ✓ C. J. Butler on Cts 25.20
 ✓ Coover's Car Iron 245.75

107667

245.75
 172.24
 417.99

✓ Pay Roll 123.19
~~Coover's Car Iron~~ 156.80
 156.80
 ✓ Coover's Car Iron 182.24
~~Coover's Car Iron~~ 123.40
 ✓ J. A. Roebuck 81.75

509.08
 156.40
 352.68

25.20
 12.24
 438.06
 565.06

✓ Pay Roll 25.79
 ✓ J. A. Roebuck 81.75

31.74
 107667

107667
 38618
 8179
 1149464

Edison Electric Light Company Accounts, Statement Book (Cat. 1225)

This volume covers the period March 1880-November 1884. It contains weekly statements of expenditures. On page 130 is a note that the statements for September 16, 1882 and September 23, 1882 are in the "New York Copying Bill Book." The spine is labeled "March 1880 Electric Light Statements." The book contains 176 numbered pages.

Blank pages not filmed: 134-176.

THE REDUCTION RATIO FOR THIS DOCUMENT IS 16:1

Staccato Mar 2

Expenditures

Sunder Bank in New York	44.81
Slutis on 4 days	66.12
Pay Race	400.97
Moke Monies 2 nd Bill	150.63
Same line for Carbons ⁴⁵⁰ 447.98	447.98
Cities Sluice	14.00
JR Bayne Buck Sluice	168.00

88.40
43.80
2029
152.49
930
3863
27.9³

889.46

Receipts

Sunday Express Cook Bay	35.52
Pay Race	161.29
Ammonia Ball	22.49
Iron Plate POW	152.49
	130.00

4793.0

Sluice Entry

Pay Race	21.60
Bulamy Madenore ²⁰⁰⁰	258.09
Bolts & nuts ²⁷⁷²	2772

24.805
8.884
620

2580.9

3074.1

1000.

5000
573.86

17.1⁴

3650

800

Mark 900

1676.17

Electric Light Statement

April 22, 1882

Expenditures

Van

Red Glass 7	712.20	
Wires	1878.40	
Can. Glass	376.00	
Red Glass 600	807.60	
Painted Box	118.34	774.16

Dynamos

Blue Enamel	74.47	
Clown's	123.40	
P. R.	129.87	
Painted Box	376.46	

Long Box

P. R.	36.40	
	1189.02	

1/2 1/2
1/2 1/2
1/2 1/2

69.579
64.79

Electric Light Statement

April 2, 80

Pay Roll	327.77	
Sundries P. G.	50.38	
A. S. B. B. P. G.	100.00	
Steam Indicators	104.25	
Leakage	13.25	
Electric Wire	45.22	
Oil Gal. ap.	300.00	940.87

Dynamo Machine

Pay Roll	161.74	
Coal Plants	10.16	
Leakage	5.25	
Vulcanized Rubber	22.38	
Ammonia R. G. G.	344.00	233.90

Dynamo Building

Pay Roll	15.87	
Leakage	8.75	
	24.62	
	1199.79	

Electric Light Statement

Expenditures

Apr 8 Pay Roll	388.85	
Cash dividend interest	36.44	
A. A. C. dividend interest	75.71	
Pay of Quince	15.00	519.09

Receipts

Pay Roll	121.53	
Cash week	28.26	
North Campbell Camp	389.74	
Leechman & Grayson Plate	512.67	1002.18

L. J. Bray

Pay Roll	26.10	
Cash	11.95	37.15

1558.42

558.42

Expenditures

Pay Roll	406.33	
Cash dividend week	70.26	
Leopold & Co. Hardware	64.92	
	64.92	1126.51

1126.51

Receipts

Pay Roll	142.07	
N. H. K. & Co.	66.50	
Leechman & Grayson		208.57

208.57

L. J. Bray

McGill & Co. Snake Skins		164.92
--------------------------	--	--------

164.92

1510.60

4

Experimental Account

April 24th 1890

Experimental Elec Light

Pay Roll	\$ 352.61	
City Cash for work	47.80	Total
Balance on book bill	<u>133.90</u>	\$ 534.31

Dynamo Machines

Pay Roll	\$ 174.56	
City Cash for work	15.84	Total
C. F. Moore wire	<u>1661.76</u>	\$ 655.16

Dynamo Building

W. Sellers shafting	\$ 1104.00	Total
	<u>404.89</u>	\$ 1508.89
	<u>1896.16</u>	
	<u>Grand Total</u>	

5

Edison Elect. Light Co.

May 1st 1890

Experimental Elec Light

Pay Roll	\$ 415.96	
Cash for work	61.81	
Caroline (C. Roll)	50.83	
C. F. Moore (wire)	<u>221.60</u>	Total
	\$ 750.20	750.20

Dynamo Aest

Pay Roll	\$ 126.03	
Cash for work	23.13	
C. F. Moore	81.36	
Watts Crampbell Co	<u>420.57</u>	Total
	\$ 651.09	651.09

Dynamo Building Aest

W. Sellers (Shafting)	\$ 91.05	Total
	<u>91.05</u>	
	<u>1492.34</u>	
	<u>Grand Total</u>	

95 (over 900

936.78

Exp
Pay Roll \$499.28
Upstons Exp (Ruba) 35.97
Cash 94.81
Wire (Hendricks) ~~148.50~~
Keyright wire 115.90 ✓
Cable 26.78 ✓
Alumina S. B. Benjamin 12.30 ✓
32.53

Dyeing
Pay Roll \$73.43
Vibron 43.75 ✓
(Curie) Casting 52.11 ✓
Vibron Fiber 24.92 ✓

65.4
44.6
62.08

12 53.81
4 96.50
963.50

115.50

1106.00

987

Hydrogenation
Pay Roll 30.85
429.51
Poulsen = 40.29 ✓
W. P. P. 28.58 ✓
M. Macmillan 192.47 ✓
G. E. E. 6.25 ✓
G. E. E. 12.50 ✓
G. E. E. 12.30 ✓
G. E. E. 2.00 ✓
Pay Roll 71.21 ✓
Alumina 28.00 ✓
Vibron 310.41 ✓
Vibron 2.00 ✓

May 12

1106.00

1106.00

May 15

May 15 200.00

Electric Light Statement
May 28. 1880 (2)

Experimental

Electric Light Poles & boards	600.00 ✓
Pay Roll	446.14 ✓
Manure for lamps	94.10 ✓
C. A. de Hart	27.74 ✓
and J. de Hart	4.45 ✓
Postage	12.38
Carriage	12.38 ✓

Reynolds Machines

Pay Roll	97.28 ✓
C. A. de Hart	35.63 ✓

180.91

1378.73

3076
2453
818
6319

27.4
23.3
1.10

Electric Light Statement
May 29. 1880 (3)

Experimental

Pay Roll	471.701
Lease Poles & Lumber	278.361
Carriage	19.301
J. W. Borge	34.17
W. Bellows Shifter	42.54
Dinner	102.75
Carriage (Post week)	44.54

948.85
445.4
493.39

33
3417

Reynolds Machines

Reynolds - Co. Castings	1132.15
Survey Cash	8.54
Pay Roll	65.61

1206.30

2199.69

993.38
1206.30
2199.68

Experimental

Emu was chosen

Very truly yours, B. C. Brown

1200!

Leads for week 39 75!

Means or just comar 4207

Mr Stanley Aice 20.00 ✓

Jay Karl 454.90 ✓

Ag Butler on up 200.00 ✓

126017 ✓

Gasoline 259 ✓✓

Hedgren Robert 9005

centays week 2400!

For Melting Paper 2275.

London Newcom Chapman 173 64

Hardware Parts 2049 ✓

Summer & Winter Lease 895 ✓

W Thompson Carbone 9.00 ✓

Dynamis 127884

Hardenau Paul 21.13 ✓

Gay Rose 39 14 00

Brown & Sharpe Tool 10.5-04

766 22

1349.61

200-00
40.8395
481.3105

2588 *Trigonostichus* 25.11.1911

<p> <i>Large</i> <i>15.00 P</i> </p>	<p> <i>15.00 P</i> </p>
---	-------------------------

12	Coal Tar	102.00
----	----------	--------

56.62

File # 140.95

Scale. Apr 11. 271

My name is Alice.

Ray Hill 114.068

Číslo: 10.26

2000-11-18 11:58.12

2/10/2011

4 P 1434.

✓ P 1454.37

1103.80 2149

11 3 5 0.5 7 12 3 3 7 5

1157.3

1940-1941

July 3. 1880
 @ Lynn Station

Experimental

Pay Roll	400	400.00
on-cts of Hydraulic Press Runny		597.00
Bar-Dover (on-cts) 1000		597.00
On an On-cts Price of 497 th 118 th		240.00
Grant for work		4.57

134291

Hyphae

Pay N. H.
La Ranza Group in 5.29
Copied to Hard words

31.02
5.29
20.73

5709

$$\begin{array}{r} 192 \\ 186 \\ \hline 378 \\ +5 \end{array}$$

457

1400.00

Keep Copy

Handwritten calculations for the second part of the problem:

$$\begin{array}{r}
 1246 \\
 11 \overline{) 1246} \\
 \underline{11} \\
 146 \\
 \underline{11} \\
 36 \\
 \underline{33} \\
 36 \\
 \underline{33} \\
 3
 \end{array}$$

$1246 \div 11 = 113 \text{ R } 3$
 $1246 \div 11 = 113 \frac{3}{11}$

3 10

Experimental E. S. 14

11. 10. 1888

Pay Roll		358.14
Cash for week	$\frac{11.9}{15.2}$	26.48
Cartage	$\frac{15.2}{26.8}$	18.00
Hendricks Box		730.86

112851

$$\begin{array}{r} 35472 \\ 42614 \\ \hline 78086 \end{array}$$

Dynamo's
Pay Roll
Cash. Books

25.25
950

950

34.75

1163.24

July 17th 1880
Experimental Electric Light

Cash expenses for week	35.30
Pay Roll	416.42
Castings	25.75
Electric tubes from Germany	84.55
J. S. Smith & Co. electric fixtures	47.71
Chas. F. Smith - lamp parts	20.28
Hendricks Bros - apparatus	33.50

969.54

Dynamo Machine
Pay Roll \$24.75
Back .75

2.50

995.04

200 pms 700

Electric Light Statement

July 21st 1880

Experimental

Pay Roll	\$406.96	01
Petty Cash for week	26.26	01
Blase Tubes	45.60	01
M ^r Hiram Robbins - Chemicals	15.58	00 92
Nickel Moulds	35.63	00
Expenses Philadelphia on Engine	18.37	00
Hendricks Bros. wire	543.04	01
Castings	4.15	
	<u>\$1095.89</u>	

Dynamo Machine

Pay Roll

33.62

\$1129.51

Grand Total.

F. Y.

8th Statement July 31, 1889

Experimental
 Pay Roll 348.12
 Day Cash 86.88
 Cash on Peter Engine 10.77
 Cash on Liona Piece ^{47.48} 257.48
^{357.48} 703.25

726
 1703
 257
 86.88

65
 142
 200

Reimburse
 Pay Roll 37.57
 16 7/8 Horse wire 60.42
 Barcock & D. Int. 6.00
 Key, Cash 2.00 106.99

Direct Expenses
 Pay Roll 21.60
 Balance brought forward 200.00 221.60
 221.60
 1034.89

348.12
 86.88
 10.77
 407.77

21.60
 37.57
 107.47
 348.12
 400.00
 907.89

Send up 1030.89

Exp. Exp. Ledger Aug 14, 1889

Exp
 Aug 5. Hodgman Rutter ³³⁴ 11.56
 J. Wharton Miller ^{34.51} 34.53
 J. H. Stone ^{39.3} 3.48
 Peter Cash 22.49
 Pay Roll 37.69
 Strong & Co. Harrison ^{69.17} 69.17
 on exp. Harrison ^{461.22} 461.22
 1034.94
 2
 Reimburse Machine
 Pay Roll 10.13 10.13
 11
 Direct Expenses
 Pay Roll 16.37 16.37
 Balance forward
 Pay Roll 129.65 129.65
 1839.29

T. A. EDISON.

Menlo Park, N. J., Aug 18 1880.

State Street

Efficient Electric Light

W. J. Butler	302.19
E. L. Luce & Son	215.23
B. H. Houghton & Co. Bldg	253.03
Brinsford Gas Co.	126.10
Wendover Bros. on ac	<u>1000.00</u>
	<u>1196.55</u>

Debitment Correct

T. A. EDISON.

Menlo Park, N. J., Aug 21 1880.

Expenditure

Exp	
Pay Roll	1.98
Book for ink	405.00
C. H. Houghton & Co.	58.61
Postage	1.37
Postage	17.71
Brinsford Gas Co.	10.75
J. J. Lambert Music	56.89
J. J. Deacon	2.03
Dr. J. C. Luce	32.00
Wm. H. Luce	14.00
E. C. Luce	75.00
Brinsford Gas Co.	<u>172.00</u>
deposits	1157.73
Postage	4.98
A. J. Moore	58.83
Pay Roll	7.12
Luce	2.9
Myer & Co.	<u>26.78</u>
Luce	<u>1267.43</u>

Box 1. 10/16/77	1100.	1016-77	3779	2856
			3779	273
			3117	661
Experimentals	Box 25			
Box 1. 10/16/77			3117	✓
Box 2. 10/16/77			233.64	✓
Box 3. 10/16/77			12.52	✓
Box 4. 10/16/77			21.02	✓
Box 5. 10/16/77			21.61	✓
Box 6. 10/16/77			21.66	✓
Box 7. 10/16/77			11.00	✓
Box 8. 10/16/77			9.05	✓
Box 9. 10/16/77			57.31	✓
			800.67	
Experimentals				
Pay Roll			15.22	15.22
Direct Converters				
Iron 15 th Auto 12 th			28.12	
Pay Roll			133.60	
Cost for week			14.43	
A. S. Moore - wire			290.00	466.15
Dynamo Machines				
Pay Roll			26.07	
Cost for week			3.15	
			29.22	1140.86
			1054.21	

Experimental Electric Light	
Week ending Oct 24th	
Experimental:	
Cost 144 th Box 52	16.78
Pay Roll	137.52
Cost for week	26.40
	49.88
	8
	466.56
Dynamo Building	
Box 1. 10/16/77	178.93
	178.93
Direct Converters	
Iron 15 th Auto 12 th	28.12
Pay Roll	133.60
Cost for week	14.43
A. S. Moore - wire	290.00
	466.15
Dynamo Machines	
Pay Roll	26.07
Cost for week	3.15
	29.22
	1140.86

D. D.

E. J. Stanton
Oct 28

Experimental

Pay Roll	\$ 470.71
Carriage	31.40
Gasoline	43.36
Hardware 11 wires 16 ⁰⁰	28.44
Wood 12 ⁰⁰ Cylindrical 50 ⁰⁰	68.94
Gas jars 8 ⁰⁰ Water at night 9 ¹³	45.48
Cash - balance, express, etc.	106.56
Cash advanced money to Cuba	50.00

242.99

Direct Converter

Carriage express, etc.	6.50
Screw 34 ⁰⁰ 34 ⁰⁰ 34 ⁰⁰	107.56
Pay Roll	142.61
Southwest Louisiana 202.03	

452.70

12/1/00

Experimental Electric Light
Station
Oct 30

Dynamo

Castings

2.91

1.91

Direct Converter

Draw

470.53

Ansonia 13 ft. 10 in. copper 240.24

A. Bridges screws 57.45

Cash for week 8.09

Tools 20.55

Pay Roll 286.58

444

683.44

Experimental

Cash at 53⁰⁰ 215.16Cash a demand man at 11⁰⁰ 55.00

Pay Roll 399.44

614.65

1300.00

683.44
215.16
55.00
399.44
1300.00

D-11 Electric Light Statement

Work. Nov. 6th 1880

Experimental

Pay Roll	\$ 1111.48	
Carriage	16.25	
Cash for work	67.89	
Misc	39.20	
A. Pitter - Glass	26.00	
Washers	77.30	
Cash for work	54.00	724.12
Hydraulic Machine		
Pay Roll	2.80	2.80

Direct Conversion

Copper	78.93	
Screws	25.00	
Cash for work	35.34	
Pay Roll	261.01	
Carriage	1.00	
Copper strips	93.45	
Washers	77.30	474.73
McKissey & Kellum - Appleton	84.00	1221.65

D-2 Electric Light Statement

Work. Landing Nov 13-1880

Experimental

Pay Roll	459.47	
Hardware	57.04	
Tools	54.50	
Carriage	16.79	
Lamp Oil	25.00	
Expenses	157.02	
Cash for work	16.90	
Carriage	2.90	623.58

Direct Conversion

Pay Roll	1311.46	
Screws	60.54	
Carriage	27.50	
Copper Carrier	26.40	425.98
Cash advanced man to South America	1104.56	
See for experiment	26.13	
Pratt & Whitney, tools	39.37	190.44
		1300.00

Electric Light Statement

week ending 20th 1940

Dynamite Machinery

Pay Roll

24.17 24.17

Expenditures

31

Carriage	7.50	
Pay Roll	127.23	
Misc	80.78	
Inc	81.00	
Painting etc	106.50	
Gas - etc	1.14	
Carriage for etc	15.25	
Painting etc	4.50	
Carriage	5.57	
Carriage	40.58	
Expenditure etc	2.00	
	1010.95	

Direct Expenditure

Pay Roll	391.69
Carriage	15.00
Gas for work	14.00
Misc	31.18
Inc	3.92
Carriage	15.25
Carriage	14.50
	385.01
	1420.11

Electric Light Statement

week ending Nov 27th 1940

5-18

Experimental

Carriage	2.040
Pay Roll	49.68
Carriage	93.33
Carriage	16.58
Carriage for work	16.58
Misc	78.38
Pay Roll	378.37
Carriage	13.85
Carriage	9.00
Carriage	5.45
Carriage	16.63
Carriage	36.57
Carriage	2.75
Carriage	7.60
Carriage	29.32

Direct Expenditure

Pay Roll	305.58
Carriage	3.50
Gas for work	1.28
Misc	50.55
Carriage	17.11
	378.82

Experimental

on account of Boiler Commission

Aluminum and other

\$ 1468.30

100

Electric Light Station

Work on line Dec 4 1880

Lynnum Machine

Pay Roll

11.36 11.36

Expenses

Pay Roll

10.12

Carting coal

384.14

Hardware

26.62

Gasoline

9.42

Cash for work

31.18

Oil

32.12

Iron

18.93

Tipping

6.25

Flax

29.11

Felco

46.51

Knife wire

136.33

Balance on book

5.31

✓ ³⁴ ³⁵ ³⁶ ³⁷ ³⁸ ³⁹ ⁴⁰ ⁴¹ ⁴² ⁴³ ⁴⁴ ⁴⁵ ⁴⁶ ⁴⁷ ⁴⁸ ⁴⁹ ⁵⁰ ⁵¹ ⁵² ⁵³ ⁵⁴ ⁵⁵ ⁵⁶ ⁵⁷ ⁵⁸ ⁵⁹ ⁶⁰ ⁶¹ ⁶² ⁶³ ⁶⁴ ⁶⁵ ⁶⁶ ⁶⁷ ⁶⁸ ⁶⁹ ⁷⁰ ⁷¹ ⁷² ⁷³ ⁷⁴ ⁷⁵ ⁷⁶ ⁷⁷ ⁷⁸ ⁷⁹ ⁸⁰ ⁸¹ ⁸² ⁸³ ⁸⁴ ⁸⁵ ⁸⁶ ⁸⁷ ⁸⁸ ⁸⁹ ⁹⁰ ⁹¹ ⁹² ⁹³ ⁹⁴ ⁹⁵ ⁹⁶ ⁹⁷ ⁹⁸ ⁹⁹ ¹⁰⁰ ¹⁰¹ ¹⁰² ¹⁰³ ¹⁰⁴ ¹⁰⁵ ¹⁰⁶ ¹⁰⁷ ¹⁰⁸ ¹⁰⁹ ¹¹⁰ ¹¹¹ ¹¹² ¹¹³ ¹¹⁴ ¹¹⁵ ¹¹⁶ ¹¹⁷ ¹¹⁸ ¹¹⁹ ¹²⁰ ¹²¹ ¹²² ¹²³ ¹²⁴ ¹²⁵ ¹²⁶ ¹²⁷ ¹²⁸ ¹²⁹ ¹³⁰ ¹³¹ ¹³² ¹³³ ¹³⁴ ¹³⁵ ¹³⁶ ¹³⁷ ¹³⁸ ¹³⁹ ¹⁴⁰ ¹⁴¹ ¹⁴² ¹⁴³ ¹⁴⁴ ¹⁴⁵ ¹⁴⁶ ¹⁴⁷ ¹⁴⁸ ¹⁴⁹ ¹⁵⁰ ¹⁵¹ ¹⁵² ¹⁵³ ¹⁵⁴ ¹⁵⁵ ¹⁵⁶ ¹⁵⁷ ¹⁵⁸ ¹⁵⁹ ¹⁶⁰ ¹⁶¹ ¹⁶² ¹⁶³ ¹⁶⁴ ¹⁶⁵ ¹⁶⁶ ¹⁶⁷ ¹⁶⁸ ¹⁶⁹ ¹⁷⁰ ¹⁷¹ ¹⁷² ¹⁷³ ¹⁷⁴ ¹⁷⁵ ¹⁷⁶ ¹⁷⁷ ¹⁷⁸ ¹⁷⁹ ¹⁸⁰ ¹⁸¹ ¹⁸² ¹⁸³ ¹⁸⁴ ¹⁸⁵ ¹⁸⁶ ¹⁸⁷ ¹⁸⁸ ¹⁸⁹ ¹⁹⁰ ¹⁹¹ ¹⁹² ¹⁹³ ¹⁹⁴ ¹⁹⁵ ¹⁹⁶ ¹⁹⁷ ¹⁹⁸ ¹⁹⁹ ²⁰⁰ ²⁰¹ ²⁰² ²⁰³ ²⁰⁴ ²⁰⁵ ²⁰⁶ ²⁰⁷ ²⁰⁸ ²⁰⁹ ²¹⁰ ²¹¹ ²¹² ²¹³ ²¹⁴ ²¹⁵ ²¹⁶ ²¹⁷ ²¹⁸ ²¹⁹ ²²⁰ ²²¹ ²²² ²²³ ²²⁴ ²²⁵ ²²⁶ ²²⁷ ²²⁸ ²²⁹ ²³⁰ ²³¹ ²³² ²³³ ²³⁴ ²³⁵ ²³⁶ ²³⁷ ²³⁸ ²³⁹ ²⁴⁰ ²⁴¹ ²⁴² ²⁴³ ²⁴⁴ ²⁴⁵ ²⁴⁶ ²⁴⁷ ²⁴⁸ ²⁴⁹ ²⁵⁰ ²⁵¹ ²⁵² ²⁵³ ²⁵⁴ ²⁵⁵ ²⁵⁶ ²⁵⁷ ²⁵⁸ ²⁵⁹ ²⁶⁰ ²⁶¹ ²⁶² ²⁶³ ²⁶⁴ ²⁶⁵ ²⁶⁶ ²⁶⁷ ²⁶⁸ ²⁶⁹ ²⁷⁰ ²⁷¹ ²⁷² ²⁷³ ²⁷⁴ ²⁷⁵ ²⁷⁶ ²⁷⁷ ²⁷⁸ ²⁷⁹ ²⁸⁰ ²⁸¹ ²⁸² ²⁸³ ²⁸⁴ ²⁸⁵ ²⁸⁶ ²⁸⁷ ²⁸⁸ ²⁸⁹ ²⁹⁰ ²⁹¹ ²⁹² ²⁹³ ²⁹⁴ ²⁹⁵ ²⁹⁶ ²⁹⁷ ²⁹⁸ ²⁹⁹ 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¹²⁴⁰ ¹²⁴¹ ¹²⁴² ¹²⁴³ ¹²⁴⁴ <

Electric Light Statement

Week ending Dec 18th, 1890

Experimental

Petty Cash for week	25.49	✓	
Chemicals, Oil, Glass & Rollins	45.02	✓	
Hardware	28.30	✓	
Electrical Apparatus	7.70	✓	
Pay Roll	359.87	✓	
Carriage	41.60	✓	36.55
Hardware	23.51	✓	23.51
Belting	25.65	✓	60.06
Iron	18.11	✓	
Vulcanized Fibre	63.68	✓	
Gasoline	29.76	✓	
Coal	343.25	✓	483.19
Shipping	30.26	✓	1013.45

Direct Converter

Pay Roll	220.58	✓	
Costs for week	29.37	✓	249.95
			1263.40

Electric Light Statement

Week ending Dec 27th 90

Experimental

Screws & Shells for sockets	53.80	
Belting	30.30	
Steel	13.47	
Hardware ⁸⁰⁰ Battery cells ¹¹²	19.00	
Cash for week	16.20	
Batteries ^{16.57} Copper ^{82.5}	241.80	
Oil ^{13.18} Gasoline ^{33.75}	36.26	
Bolts ^{5.25} Chemicals ¹⁸⁴	17.10	
Set of Patent Sectional Rectifier	265.17	
Lumber ^{29.00} Pulling ^{141.21}	43.21	
Pay Roll	393.10	
Belting & Casting etc	67.16	
		979.59

Direct Converter

Pay Roll	247.40	
Copper	62.02	
Petty Cash for week	62	
Refractor Iron Works	3.00	
		315.04

Dynamo Machines

Pay Roll	55.37	55.37
		81356.00

Electric Light Co Statement

Account ending Jan 1-1881

Direct Converter

Pay Roll 177.15
 Balance 64.60

Operation	12.38
Gas for week	21.54
Lighting Co.	100.00
Pay Roll	346.52
Overage	23.10
Hardware	26.65
Refrigerator	22.90
Machinery	16.56
Scrap	10.00
Limbs	6.30
Wheat at night	27.20
Electric	29.83
Wire	33.25
Cable	14.75
Hardware & materials	25.07
Charcoal	15.00
Iron 7th Chemical	10.02
Supplies & materials	320.58
	1950.00

T. A. EDISON.

Menlo Park, N. J.,

Jan 8 1881

Electric Light Co

Statement Jan 8. 1881

Experimental

Pay Roll 365.93

Direct Converter

Pay Roll 194.52

One H. Power motor

Pay Roll 80.58

5 Bergman & Co. 123.75

Five horse power motor

Pay Roll & wks 30.00

Boxes 10.56

805.64

Electric Light Co. Statement

Week ending Jan. 15th 1891

Experimental

Meals out night for men -	94.90
Carts - main & freight	37.50
Pay Roll	350.64
Cable for work	16.64
Drawing Instruments	11.80
Ice for Experimental	22.74
Car's expenses to Phila	10.40

569.92

Direct Converters

Southwark Foundry Works - 811.44	
Cash for work	12.75
Pay Roll	292.52
Whe - Moore bill	49.75
Chambers	6.50

Over Home Power

1172.96

1742.88

Emptied

Electric Light Co. Statement Co.

Week ending Jan. 22nd 1891

Experimental

Pay Roll	390.12	✓
Whe, Cassin R & Co	101.75	✓
Abundrick Bros wire	64.36	✓
Coal - Schlegel & Co	141.67	✓
Cash for work	16.09	✓
Hardware	48.24	✓
Vanderbeck & Sons (Cumber)	60.45	✓
Piping	16.76	✓
Hopt M. B. - Belts -	11.44	✓
Opal Shades	37.27	✓
Picture & Chandeliers	200.18	✓

1090.33

Direct Converters

Pay Roll

260.70 260.70

1351.03

Elect. Lghs Co. Statement

Wks ending Jan. 29th 1881

Experimental

Pay Roll	352.26	
Petty Cash for week	11.83	
Vulcanized Pibbles	101.70	
Gasoline	24.50	
	36.60	
Chas. P. Hughes	32.10	
	46.36	
Hardware	16.87	
Chas. L. Clarke - Tools & exp.	27.85	
Cartage	10.05	
Mica	37.60	703.02

Direct Converters

Pay Roll	215.05	
Screws	20.00	
Mica	36.18	
Casting	14.76	
Cash	1.95	
Bolts	6.35	
Stratton Current	3.90	298.19
		1001.21

Electric Lghs Statement

Wks ending Feb 5-1881

Experimental

Pay Roll	472.44	
Motility wages for man in SA.	100.00	
Cash for week	33.44	
S. P. Zimmerman	158.49	
Oil and Cups	49.50	813.87

Direct Converters

Pay Roll	223.63	
Cash for week	4.02	
Casting	88.44	316.09

Five Horse Power Engine.

Pay Roll	17.40	17.40
		8114.36

Electric Light Statement

Work ending Feb'y 12-1911

Experimental

Pay Roll	1140.41	
Chemicals	34.82	
Lumber	22.45	
Steel	33.99	
Oil	47.80	
Hardware	42.72	
Cartage	15.40	
Cash	68.37	706.46

Direct Conversion

Pay Roll	247.06	
Cash	1.55	
Hardware	39.18	
Misc	15.30	306.09
		1012.55

Pay Roll is 911.43 -

Electric Light Statement

Work ending Feb'y 12-1911

Experimental

Pay Roll	345	20
A. & G. Gasoline	24	00
Oil	18	00
Misc	9	50
Hardware	70	53
Coal	280	43
	426	79

Direct Conversion

Pay Roll	153	79
Oil, gas and coal	151	55
	305	34
	712	55

Electric Light Statements

McNemling July 26th 1887

Experimental

Pay Roll 286.85
 C. B. Winans - oil filling 18.37
 Luskman Bros & Co - wire 13.25
 Mitchell Vance & Co - fixtures 32.65 350.12

245.39
 12.26
 157.64

Direct Converters

Pay Roll 351.10
 Alvarado & Co - Alchappa claims 240.39 21
 Babcock & Co - claims

Went from claims 25.00
 M. E. Hall & Co -
 Steam Pipe &

167.97 789.46

1139.58

1139.58

T. A. EDISON,

Menlo Park, N. J. March 5th 1887

Electric Light Statement

Experimental

Pay Roll 287.44
 Bill of Credit St. 247.02 534.46

Direct Converters

Pay Roll 307.79 307.79

Dynamometer Machine 246.66 246.66
886.91

Electric Light Statement

Week ending March 25/1881

Experimental

Pay Roll 350.33
 Cartage of Coal 24.50
 Selkirk Valley Cable Rusting 65.50
 O. Ducrest - per cent 36.00

476.33

Direct Converter

Pay Roll 151.54
 O. Ducrest - per cent 11.62
 Mason Work 3.77
 No 28 Copper Wire 9.63
 Meals for six work assistants 101.00
 Misc 37.55

315.41

779.74

Electric Light Statement

week ending March 17/1881

Experimental

Pay Roll 308.31
 O. Ducrest - per cent 100.00
 Cash for week - express & freight 9.21

417.52

Direct Converter

Pay Roll 128.80
 Southwards Pumping & Machinery Co 205.00
 Exhaust pipe & fittings 20.00
 Fuel oil & labor (20.34) 20.34
 Cartage 1.00
 20.34

333.80

Five Horse Power Engine

Pay Roll 13.36

13.36

77.69
 77.69
 77.69

77.69

This Statement should be 77.69 -

I have this day changed all accounts pertaining to one and namely General Department of the following are the accounts: as of the 2nd of Jan. 1887. I will not be responsible for the same. General Department 6000 00 00

1887			
Feb 9	Crowell & Coe - steel	12 40	
Mar 2	Johnson & Hattley & Co - Portland	253 57	
Mar 11	C. W. D. Hunt - castings	84	
" 14	C. H. Jacobson - "	148	
" 13	Wm. Kenney - oil	3 75	
" 14	Wm. Kenney - oil	3 60	
" 17	Crowell & Coe - Castings	12 00	
" 19	Osborn & Marshall - Holes	76	
" 18	Van der Bock & Sons - lumber	5 00	
" 25	Albert Bridges - lumber	39	
" 28	J. B. Hight & Co - Portland	7 00	
" 28	A. D. Jacobson - Castings	6 00	
" 28	Morris, Parker & Co -	18 57	
" 31	Manning & Freeman - lumber	452	
June 1	Matthews & Co - Portland	26 75	
" 5	Crowell & Coe - steel	59	
" 11	Wheeler & Clark & Co - wire	9 58	
" 7	C. A. De Haven - iron Castings	6 49	
" 7	Crowell & Coe - steel	4 56	
" 7	Crowell & Coe - Castings	11 64	
" 10	Crowell & Coe - Portland	6 30	
" 1	Wallace & Sons - Portland	10 75	
" 10	A. Bridges - Portland	1 32	
" 14	Chas. Pratt & Co - Castings	11 46	
" 14	C. Bridges - Portland	2 51	
" 10	W. K. Keaton & Robbins - Portland	11 75	
" 2	Albert Bridges - Portland	9 38	
" 18	Chas. P. Hughes -	5 67	
		451 24	

Electric Light Statement

ending March 26-1887

Pay Roll including Depreciation

Water, Motors etc	236 00	✓
Cartage of coal	19 20	✓
Lamp Oil	24 00	✓
(Hooks on Gas)	11 00	✓
Three farads of	3 00	✓
Black Walnut	1 54	✓
Three dozen Strainers	3 90	✓
Manning & Freeman coal	40 04	✓

338 68 338 68

1880		451	24
Jan 14	E. B. Benjamin - Rite paper	2	70
" 18	Wm. Slainsby - oil	3	50
" 19	Oil - 1/2 pint	2	00
" 16	W. B. B. - Boston	84	
" 22	Wm. Wilkin & Co. - Base paper	41	40
" 24	M. W. W. & H. B. - Chemicals	2	46
" 26	Pay Roll	1	64
" 23	Wm. Slainsby - oil	4	50
July 13	Wm. Slainsby - oil	7	25
" 21	Wm. Slainsby - oil	1	15
" 1	Wm. Slainsby & H. B. - 1/2 pint	1	25
" 32	H. C. Ayers - Carriage	2	50
" 31	Oil - 1/2 pint	9	60
" 34	H. C. Ayers - Carriage	1	44
" 24	H. C. Ayers - Carriage	7	0
" 23	H. C. Ayers - Carriage	1	51
" 27	H. C. Ayers - Carriage	5	00
" 26	H. C. Ayers - Carriage	4	55
" 24	H. C. Ayers - Carriage	7	41
" 30	H. C. Ayers - Carriage	8	74
Oct 25	H. C. Ayers - Carriage	6	25
" 30	H. C. Ayers - Carriage	16	71
" 23	H. C. Ayers - Carriage	8	45
" 25	H. C. Ayers - Carriage	3	30
Nov 15	H. C. Ayers - Carriage	1	58
" 18	H. C. Ayers - Carriage	2	25
" 17	H. C. Ayers - Carriage	1	50
" 12	H. C. Ayers - Carriage	9	15
		523	97

1880		562	44
Jan 20	Wm. Slainsby - Rite paper	2	63
Feb 1	Wm. Slainsby - Rite paper	2	75
Feb 25	Wm. Slainsby - Rite paper	2	25
Mar 1	Wm. Slainsby - Rite paper	7	00
" 1	Wm. Slainsby - Rite paper	10	57
" 27	Wm. Slainsby - Rite paper	16	50
" 27	Wm. Slainsby - Rite paper	3	30
" 31	Wm. Slainsby - Rite paper	9	07
" 31	Wm. Slainsby - Rite paper	3	75
Apr 1	Wm. Slainsby - Rite paper	3	60
" 1	Wm. Slainsby - Rite paper	6	38
" 1	Wm. Slainsby - Rite paper	8	33
" 3	Wm. Slainsby - Rite paper	4	77
" 3	Wm. Slainsby - Rite paper	9	45
" 4	Wm. Slainsby - Rite paper	6	50
" 12	Wm. Slainsby - Rite paper	4	50
" 24	Wm. Slainsby - Rite paper	4	31
" 1	Wm. Slainsby - Rite paper	16	15
" 3	Wm. Slainsby - Rite paper	5	75
" 1	Wm. Slainsby - Rite paper	11	95
" 10	Wm. Slainsby - Rite paper	3	00
" 5	Wm. Slainsby - Rite paper	18	90
" 9	Wm. Slainsby - Rite paper	21	50
1880			
Apr 20	Wm. Slainsby - Rite paper	9	17
" 25	Wm. Slainsby - Rite paper	13	60
		112	59
		274	94

1880			
June 14	E. B. Benjamin - Paper paper	451.24	
" 18	Wm. Stearnsby - oil	2.70	
" 19	Geo. H. - J. H. H. H.	3.50	
" 16	C. B. H. H. - J. H. H.	2.00	
" 22	Wm. H. H. H. - Bass fish	84	
" 24	Wm. H. H. H. - Bass fish	4.40	
" 26	Pay Roll	2.46	
" 23	Wm. Stearnsby - oil	1.64	
July 13	Wm. Stearnsby - oil	4.50	
" 21	Wm. Stearnsby - oil	7.25	
" 1	Wm. Stearnsby - oil	1.15	
" 32	Wm. Stearnsby - oil	1.25	
" 21	Wm. Stearnsby - oil	2.50	
" 24	Wm. Stearnsby - oil	96	
" 27	Wm. Stearnsby - oil	1.44	
" 23	Wm. Stearnsby - oil	70	
" 27	Wm. Stearnsby - oil	1.51	
" 26	Wm. Stearnsby - oil	5.00	
" 27	Wm. Stearnsby - oil	4.55	
" 30	Wm. Stearnsby - oil	9.47	
Nov 25	Wm. Stearnsby - oil	8.74	
" 33	Wm. Stearnsby - oil	6.25	
" 23	Wm. Stearnsby - oil	16.71	
" 25	Wm. Stearnsby - oil	3.45	
Nov 15	Wm. Stearnsby - oil	3.25	
" 18	Wm. Stearnsby - oil	1.58	
" 17	Wm. Stearnsby - oil	2.25	
" 12	Wm. Stearnsby - oil	1.50	
	Wm. Stearnsby - oil	9.15	
		563.47	

1880			
Nov 20	Wm. Stearnsby - oil	2.63	47
" 20	Wm. Stearnsby - oil	2.75	
Jan 25	Wm. Stearnsby - oil	2.25	
" 1	Wm. Stearnsby - oil	70.00	
" 1	Wm. Stearnsby - oil	10.57	
" 27	Wm. Stearnsby - oil	16.50	
" 27	Wm. Stearnsby - oil	3.30	
" 31	Wm. Stearnsby - oil	9.07	
" 31	Wm. Stearnsby - oil	3.75	
Feb 1	Wm. Stearnsby - oil	36.00	
" 1	Wm. Stearnsby - oil	6.38	
" 1	Wm. Stearnsby - oil	8.33	
" 3	Wm. Stearnsby - oil	4.77	
" 3	Wm. Stearnsby - oil	9.45	
" 4	Wm. Stearnsby - oil	6.50	
" 12	Wm. Stearnsby - oil	4.50	
Jan 27	Wm. Stearnsby - oil	43.11	
" 1	Wm. Stearnsby - oil	16.15	
" 3	Wm. Stearnsby - oil	55.75	
" 1	Wm. Stearnsby - oil	11.95	
" 10	Wm. Stearnsby - oil	33.00	
" 5	Wm. Stearnsby - oil	18.90	
" 9	Wm. Stearnsby - oil	21.50	
1889	Wm. Stearnsby - oil		
Sep 20	Wm. Stearnsby - oil	91	
" 25	Wm. Stearnsby - oil	13.60	
		1125.95	

1874	Pay Roll	S. M. and	112 50
Dec 29	Pay Roll	Robinson Bros - Timber	9 30
Jan 30	Pay Roll	Robinson Bros - Timber	7 00
Feb 6	Pay Roll	Robinson Bros - Timber	3 34
" 7	Pay Roll	Robinson Bros - Timber	3 96
" 13	Pay Roll	Robinson Bros - Timber	5 18
" 17	Pay Roll	Robinson Bros - Timber	11 05
" 20	Pay Roll	Robinson Bros - Timber	3 76
" 27	Pay Roll	Robinson Bros - Timber	3 75
Dec 1	"	Robinson Bros - Timber	6 20
" 11	"	Robinson Bros - Timber	3 00
" 18	"	Robinson Bros - Timber	6 70
" 25	"	Robinson Bros - Timber	6 70
1871	Expenses	Robinson Bros - Timber	21 50
Feb 11	Expenses	Robinson Bros - Timber	3 75
" 9	Cash	Robinson Bros - Timber	3 33
" 9	Cash	Robinson Bros - Timber	3 00
" 15	Cash	Robinson Bros - Timber	7 50
" 11	Cash	Robinson Bros - Timber	8 63
" 12	Cash	Robinson Bros - Timber	7 50
" 12	Cash	Robinson Bros - Timber	7 60
" 7	Expenses	Robinson Bros - Timber	18 62
" 10	Cash	Robinson Bros - Timber	3 00
" 16	Cash	Robinson Bros - Timber	123 45
" 16	Cash	Robinson Bros - Timber	297 25
" 11	Cash	Robinson Bros - Timber	5 85
" 8	Cash	Robinson Bros - Timber	24 26
" 10	Cash	Robinson Bros - Timber	1 50
" 10	Cash	Robinson Bros - Timber	27 81
			1774 38

1871	Amount carried	1774 38
Feb 11	Mr. Robinson & Robinson - Asphalting	1 12
" 12	Joseph Wharton - Asphalting	38 75
" 27	Underbeck & Son - Lumber	3 00
" 18	L. B. Syers	212 85
" 1	S. Bergmann	
	367 lbs on meter @ 50 - 166.05	
	6 Motor Movements	10.00
	Class Bearings	5.00
	12 Pair of Wagonets	15.00
	Copper, Klatina & Pire	12.00
	3 lbs 3/4 in Rubber	4.50
Feb 16	Mr. Robinson & Robinson - China Dispensary	18 40
" 21	Albert Bridges - (China Dispensary)	7 69
1870	Reynolds & Blackmore	
Apr 1	Oct. W. L. and - Iron Castings	11 62
" 19	Cash - Express	1 40
May 10	Castings	11 45
June 11	Chas. P. Hughes	9 96
" 10	Oct. W. L. and - Hardware	1 00
" 19	Robinson Bros - "	54
Aug 20	Oct. W. L. and - Betting	399 08
Jan 27	Pay Roll	52 80
" 30	Oscar Barnett - Iron Castings	25 03
" 31	Oct. W. L. and - Iron Castings	17 58
Feb 16	Oscar Barnett - Castings	12 64
" 18	Pay Roll	89 87
" 17	Leland Georgian - Reels	46 18
" 11	Pay Roll	21 60
		2749 94

Account Carried 2744/411
 57.36
 250130

28 May Coll

Electric Light Statement

Week ending March 26-1889.

Pay Roll including Depreciation		
Waters, Motors etc	236.00	✓
Cartage of coal	19.50	✓
Gasoline	24.00	✓
Ticks on Gas	11.00	✓
Price farm to ref.	3.00	✓
Price Walnut	1.54	✓
Price sugar Strataun	3.90	✓
Manning Graham coal	40.04	✓
	<u>338.68</u>	<u>338.68</u>

Electric Light Statement
Week ending April 2nd 1881

✓ R.P. Caman Carriage	6.00	✓
✓ F. Briggs. Bolls	1.20	✓
✓ Chas. Holt Gasoline	6.06	✓
✓ May Holt	112.81	✓
✓ Putnam & process to May	8.75	✓
Balance Brought over	73.25	
	<u>338.07</u>	

T. A. EDISON.

Menlo Park, N. J., April 7 1881.

Electric Light Statement
week ending above date
Pay Roll 188.41
Lump Coal 90.54
282.16
282.16

April 101

4655

Experimental Electric Light

Week ending April 16 1881

Pay Roll 24.00 12.00 ✓

" " 106. 8163 ✓

Experimental 15942 ✓ 180.05

(Mica Polax slump on base circuit) ✓ 96.75

Cables ✓ 8.15

Electric Expenses ✓ 9.00

Costing for material for motor ✓ 1.90

(Luminous material) ✓ 2.82

Costing for fuel & P. M. ✓ 2.86

Paper for insulation & P. M. ✓ 1.17

Miscellaneous ✓ 1.25

Sum

328.13

Pay Roll New York ✓ 57.76

385.89

O

1 Am to New York

Electric Light Statement

Week ending April 30 1881

Wire for two horse power motor 158.29

Man's Wages South America 1100.00

Pay Roll Experimental 23226 ✓

" Direct Converter 225 ✓

" New Dynamo 28.03 ✓

" Two horse power M. 1185 ✓ 280.39

438.68

Statement Correct:

11

Edison Electric Light Statement

Weeks ending April 30 th 1881	
Lenman Silver Wire	✓ 23 80
6 lbs. wire (Lamps)	✓ 6 00
Base and Experimenting Bright and dim	12 24
Meter	✓ 3 44
McKisson and Robbins and material	✓ 16 23
Copper wire Meter Experiment	✓ 5 98
Alb.	✓ 28 50
Gasoline	✓ 21 67
Steel and Iron	✓ 25 42
Pay Roll	1325 02
Casting 5 H P Motor and dynamo	✓ 111 40
	<hr/> 446 68

T. A. EDISON.

Menlo Park, N. J.,

1881.

Statement

Week ending May 7, 1881

Pay Roll Experimenters	187 77 ✓
" Silver Wire	765 1 ✓
" Steel dynamo	29 46 ✓
" Five 1/2 P. Mot.	10 55 ✓
" Benjamin Lamp	20 35 ✓
" Conventer for Lamp	5 21 ✓
Answer to Bruce wire	21 14 ✓
Iron Pins	3 90 ✓
Mica	40 42 ✓
Answer to C. C. App. 800 ft. 11 1/2 in	10 85 ✓
Pieces for New dynamo	60 29 ✓
Painters wages B. A.	100 00 ✓
Garage freight from station	5 50 ✓
Motor Moulds for New Lx	20 91 ✓

419 72

Experimental Electric Light
 W. H. W. Ending May 14th 1881
 Pay Roll Experimental 15.21 34 ✓
 Pay Roll " " 1.50 ✓
 " " 5 H P Motor 9.00 ✓
 " " New Diagrams 39.35 ✓
 Carriage 4.50 ✓
 Oil 5.50 ✓
 Paid Expenses to New York 5.65 ✓
 Freight and Express 2.87 ✓
 N H P
 Battery (for wind) 3.15 ✓
 Amos and B & C to New York 16.25 ✓
 Butter Metal 7.20 ✓
 Press and die for Graphite Carbons 131.00 ✓
 342.54

T. A. EDISON.

Menlo Park, N. J., 1881.

W. H. W. Ending May 21, 1881

Experiment at Lundy 73 16 ✓
 Service for New Diagrams 6.00 ✓
 2 Cars 35 1.40 ✓
 14 35 14.6 ✓
 16 35 2.35 ✓
 7 35 61 ✓
 11 35 281 ✓
 Carriage 130 ✓
 Mason work on boiler 483 ✓
 Pay Roll Experiment 153.95 ✓
 " 10 Cents 46.68 ✓
 New Diagrams 101.6 384.6 ✓
 342.54

Electric Light Statement

Weeks ending May 25 th 1881	
May 19 th	✓ 8 60 ^c
" 16	✓ 24
Patterson Bros	✓ 4 50 ^c
Cartage	✓ 43 35 ^c
M. Freeman Left Coal	✓ 4 00 ^c
Chemicals	✓ 19 58 ^c
Lumps for table	✓ 2 93 ^c
Thruston Express	✓ 2 24 ^c
Phil Coffey for Meters	✓ 163 94 ^c
Pay Roll Experimental	✓ 14 84 ^c
" " Le Le	✓ 2 30 ^c
" " New Lynn	✓ 10 00 ^c
Oil	✓ 7 18 ^c
Wire for Meters	✓ 2 75 ^c
Travel Expenses to Hy	283 50
Experimenting at L.H.	54 50 ^c
" " "	338 06
	45 00 ^c
	\$ 831 06
	140
	295

Statement Electric Light

Weeks Ending June 1 st 1881	
Cartage	✓ 4 00 ^c
bank	✓ 3 00 ^c
Repairing Experimental Room	✓ 38 60 ^c
Lumber for Electric works	✓ 5 70 ^c
Carriage Order Allen to Station	✓ 31 50 ^c
Pittman's Coal	✓ 22 50 ^c
Pay Roll Experimental	✓ 120 78 ^c
Electric Converter	✓ 44 50 ^c
" " "	✓ 20 64 ^c
Travel Expenses to Hy.	✓ 2 65 ^c
Francis Jell Corn Dist	✓ 9 50 ^c
	281 79
	281 79

correct

Electric Light Statement

Week Ending June, 12 1881

Basilph Mercury	83✓
Hard Coal M. Freeman	2598✓
Soldes	400✓
Francis, Egan, Rep.	49✓
Valentine	1250✓
Coach	235✓
Pay Roll Experimental	109.72✓
" " S.N.P. Motor	1486✓
	<hr/> 17393

T. A. EDISON.

Menlo Park, N. J., June 18 1881.

Electric Light Statement

Week Ending June 18 1881

Cash	Pay to my 'ca Exps	400✓
"	Expense in 'ny	50✓
"	Pay 'ca Exp in 'ny	120✓
"	Freight	145✓
"	"	40✓
"	Expense in 'ny	30✓
Wm. Cooke, Blower		10300✓
Patterson Bros		375✓
"		150✓
"		3500✓
Pay Roll Experimental		8600✓
"		300✓
"		20✓
Cash Expense in 'ny		20✓
		<hr/> \$2860
Pay Roll		✓ 11, 460
W Cooke Bill		255✓
		105✓
		<hr/> \$127.00

OK

T. A. EDISON.

Menlo Park, N. J., June 30th 1881.

Electric Light Statement
Week ending June 30th 1881

Carriage on Coal	650 ✓
Freight "	16.96 ✓
Freight & Express	.87 ✓
Express in Key	.20 ✓
Pay Roll Experimental	77.77 ✓
" " 10 C	16.0 ✓
	<u>\$106.60</u>

Missing correct
W.L.

T. A. EDISON.

Menlo Park, N. J., _____ 1881.

Electric Light Statement
Week ending July 2nd 1881

Coal Freight & Express	✓	1.00
Bituminous Coal	✓	5.66
Pay Roll	✓	60.99
Contract West Coal	✓	38.97
		<u>106.62</u>

59
25
56
60
58
106.02

Station Exp
1240-
75-
1315-
697-
843-
2000-

478 x
1240
60.37
60.99

1240
1315

T. A. EDISON.

Menlo Park, N. J., July 9th 1881.Electric Light Statement

Garbage	✓	1 00
Fee for Edwining	✓	3 38
Shells	✓	3 25
Pay Roll Experimental	✓	50 50
		<u>57 13</u>

C. H. W.

C. H. W.
 281-
 500-
 694-
 701-
 1420
 150-
3750
 3750
3280

station
 1380
 180
1530

T. A. EDISON.

Menlo Park, N. J., July 9th 1881.Electric Light Statement

Blank for central station	2464
Freight and Express	38
Garbage	100
Pay Roll Experimental	5838
	<u>6440</u>

C. H. W.
 250
 697
 687
 250
 210
 24
2298
 1500
3838

station

1240
 500
1540

T. A. EDISON,

Menlo Park, N. J. July 23rd 1881.Electric Light Statement

Freight and Express	50
Shillae	2 25
Pay Roll	44 75
	<hr/>
Pay Roll	47 50
	<hr/>
Statement Correct	70 00
	<hr/>
	57.50

Exp. Statement

100 -	1100 -
285	
80	
160	
696	
600	
450	
1078	
08	
1000	

4380

1100

5480

4375
1000
5375

100
 285
 80
 160
 696
 600
 450
 1078
 08
 1000
 5480

T. A. EDISON,

Menlo Park, N. J. July 30th 1881.Electric Light Statement

Banners Pay 2 Mo	✓	200 00
Cartage on Machinery	✓	16 26
Order Engine 34 ft	✓	7 20
Pay Roll	✓	75 65
	<hr/>	299 11
Correct	✓	58 06
	<hr/>	348.65

Exp	Proc Eng	Sum
750	200	1100
550	460	
250	720	
348		
705		
696		
500		
710		
525		
825		
413		
153		

6465

51.06

13.59

6465

1100

7565

T. A. EDISON,

Menlo Park, N. J., Aug 6 1881.

Electric Light Statement
West Indies Aug 6 1881

Pay Roll	✓	2 03
Pay Roll	✓	40 47
Water Engine Exp	✓	3 00
		<u>61 00</u>

Statement Correct

Exp Station Lighting Cable

648	12 00	6 00
476		9 00
675		<u>15 00</u>
1847		

1847
15 00
45 47

T. A. EDISON,

Menlo Park, N. J., Aug 13 1881.

Electric Light Statement

Exp on Cable	✓	6 00
Exp oil Planes	✓	106 00
Gasoline	✓	9 92
Pay Roll	✓	54 61
Freight		26
		<u>170 79</u>

OKR

Exp Station Cable

1072	1060	675
262		425
1334		900
		<u>1050</u>
		3067

1334
1060
3067
5467

T. A. EDISON,

Menlo Park, N. J.,

Aug 20 1881.

*Electric Light Statement**Pay Roll*
Cypress

62	89
25	
62	64

<i>Exp</i>	<i>Station</i>	<i>Cable</i>
1155	225	1050
637	140	950
1792	832	1950
	2497	

1935
2497
1792
6239

T. A. EDISON,

Menlo Park, N. J.,

Aug 25 1881.

Electric Light Statement

<i>Order Engineer</i>	<i>Cable</i>	✓	4 84
<i>Keprang</i>	"	✓	22 12
<i>Pay Roll</i>		✓	69 95
<i>Garage</i>		✓	4 50
			100 51

<i>Exp</i>	<i>Station</i>	<i>Cable</i>
2365	1420	950
750		660
3115		300
		600
		2460

3115
2460
2460
695

T. A. EDISON,

Menlo Park, N. J.,

1881.

Electric Light StatementWeek Ending Sept 3rd 1881

Express	✓	85
Meekob	✓	10 83
Carriage on cable	✓	1 00
City Roll	✓	65 14
Sample chimnies	✓	58
		<u>78 17</u>

Dr	Credit	Balance
2007	14 17	900
	750	705
	<u>735</u>	1605
2007	2962	
2907		
1605		
<u>6514</u>		

T. A. EDISON,

Menlo Park, N. J.,

1881.

Electric Light StatementWeek Ending Sept 10th 1881

City Roll	✓	71	76
		<u>71</u>	<u>76</u>

Statement correct

Dr	Credit	Balance
2789	789	1015
1604	1487	930
1125	<u>170</u>	1945
2789	2442	
		<u>7176</u>

T. A. EDISON.

Menlo Park, N. J.

1881.

Electric Light Statement

Week Ending Sept 17th 1881

Pay Roll	✓	116.69
3 Cables & Fuses 55.10	✓	55.10
		117.64

Total

Exp	Meter	Station	Exp	Sum
4.50	10.80	14.17		15.40
24.30	11.10	7.53		
36.2	15.75	2.67		
32.53	9.20			
	47.09			

32.53
27.09
21.67
15.40
116.69

T. A. EDISON.

Menlo Park, N. J.

1881.

Electric Light Statement

Week Ending Sept 24th 1881

Exchange on Wire	✓	50
W B Mfg Co. Geo W B Gals. ammeters	✓	12.50
Gasoline	✓	12.27
Freight	✓	80
Pay Roll x	✓	82.75
		100.81
Freight on Boxen	✓	40
		140.81

Meter 135.00 - 21.16 = 113.84 318.0

Exp 24.06 - 4.13 = 19.93 338.1

Central Station 135.00 - 4.13 = 130.87

X 82.75
~~Freight on Exp Meter 40~~

T. A. EDISON.

Menlo Park, N. J.,

1881.

Electric Light
Week Ending

Pay Roll Experimental	29	90
Meter Experiment	30	42
Experimental dynamo	7	00
	✓	67 32

Exp	Meter	Exp dynamo
1065	1125	
1925	979	700
2990	938	
	3042	

2990
3042
700
6732

T. A. EDISON.

Menlo Park, N. J.,

1881.

Electric Light Stationery

Exp in try.	Meter	✓	45
Pay Roll		✓	81 65
			82 10

Meter Exp	1350	}	- 3727
	8225		
	-1275		

Exp	-730	}	3388
	8331		

Experimental dynamo	-1050	}	1050
			8165

T. A. EDISON.

week Ending Monlo Park, N. J., Dec 13th 1881.
Edison Electric Light Co.

Antimony for Miter Exp.	✓	7	50
Expense on Antimony	✓		50
Copper tubing for Miter Exp.	✓	3	50
Expense on " "	✓		45
Oil for Miter	✓	10	00
Expense on Oil	✓		50
Expense on Residue	✓		50
Miter Exp.	✓	10	73
Experimental	✓	33	73
Exp 10 p.m. 1880	✓	7	00
		104	43

T. A. EDISON.

Monlo Park, N. J., Dec 22nd 1881.

Electric Light Plant

Taking Exhibits to My Exp.	✓	45
Thermopile Experiment	✓	750
Exp. Taking Water to My	✓	15
Miter Experiment	✓	13 73
Experimental	✓	26 38
		48 51

Miter Thermopile Exp
 1373
 75
 523
 1925
 3638

T. A. EDISON.

Menlo Park, N. J., Oct 29th 1887.
Electric Light Station

Rubber Tube for Phenolite	✓	1 44
Expense in try "	✓	20
Pay Roll	✓	37 10
		38 74

Phenolite Exp	Meter
525	1650
250	325
725	1975
	10 12

$$\begin{array}{r} 175 \\ 1012 \\ \hline 1187 \end{array}$$

$$\begin{array}{r} 2833 \\ 173 \\ \hline \end{array}$$

$$\begin{array}{r} 30.06 \end{array}$$

T. A. EDISON.

Menlo Park, N. J., Nov 8th 1887.

Electric Light Station

Meter Experiment	✓	1150
Experimental Pay Roll	✓	20 56
		30 06

30.06

$$\begin{array}{r} 2833 \\ 173 \\ \hline 3006 \end{array}$$

$$\begin{array}{r} 3006 \\ 1150 \\ \hline 2856 \end{array}$$

T. A. EDISON,

Menlo Park, N. J., Nov 12th 1881.*Electric Light Statement*

Pay Roll Experimental	✓	39	58
Pay Roll for Canada L.P.		11	47
Books for Canada L.P.	✓	2	50
Lead Pipes & Copper Solder	✓	1	23
		41	58

T. A. EDISON,

Menlo Park, N. J., Nov 18th 1881.*Electric Light Statement*

Gasoline for Central Station Exp.	✓	4	66
Garbage on Gasoline	"		25
Freight on "	"		20
Pay Roll Experimental	✓	20	52
Pay Roll Experiment on Central Station	✓	1	13
		25	26

E. J. B.

T. A. EDISON.

Menlo Park, N. J., (Nov 26th 1885

Menlo Park, N. J., Nov 26th
Electric Light Statement

Experimental Pay Roll

25	56
25	56

T. A. EDISON.

Menlo Park, N. J., *Dec 3^d*, 1881

Electric Light Statement

Express on Box from (N.Y. for Glendine)		60
Freight Expense of tin for Condenser	✓	60
Pay Roll Experimental	✓	13 63
Pay Roll old Condenser	✓	80
		18 93

T. A. EDISON,

Menlo Park, N. J., Dec 10th 1881.

Electric Light Statement

2 Sheet Iron Bars for Clandius	✓	1	50
Iron for Lamp Experiment at Menlo	✓	1	50
Freight on Bar for Clandius	✓		40
Pay Roll Coiling wire	✓	2	00
Pay Roll Work for Clandius	✓	7	32
Pay Roll Experimental	✓	13	90
Pay Roll Lamp Experiment at	✓	8	23
Pay Roll Repairing dynamo back	✓	11	40
			<u>\$56.25</u>

To Lamp Co

Lamp Co Invoice which is
in envelope back with
Expense 614.23

J. P. R.

56.25
39.86
95.11

T. A. EDISON,

Menlo Park, N. J., Dec 17th 1881.

Electric Light Statement

Barometer New Winkler Climograph	✓	3	00
Appl's for Winding Spool Carbon	✓	9	23
Pay Roll Experimental	✓	10	95
Pay Roll Work for Dr. Clandius	✓		5.78
Pay Roll Winding up line	✓	5	00
			<u>\$9.56</u>

T. A. EDISON,

Menlo Park, N. J., Dec 27th 1881.

Electric Light Statement

Coal for Carbonizing Furnace	✓	5	75
Glacé oil	✓	1	50
Freight on charcoal	✓		.33
Carbon Experiment	✓	14	91
Boiling Water	✓	4	60
Experiment at (P. H. H.)	✓	13	88
Freight for charcoal	✓	4	25
Apparatus Working Furnace	✓	3	02
Columbia Lockets	✓	5	48
		54	34

T. A. EDISON,

Menlo Park, N. J., Dec 29th 1881.

Electric Light Statement

Gasoline	✓	4	50
Freight on Gasoline	✓		.25
Carbon Experiment	✓	134	92
Experimental Run Roll	✓	16	30
Columbia Lockets	✓	7	30
		53	27

T. A. EDISON.

Menlo Park, N. J.

Jan 7th

1882

Electric Light

Pay Roll Carbon Experiment	5 19	09
" " for Blandins	8	70
Fare Man to New York Landing	2	00
Pay Roll Experiment of	114	51
Work for Canada	4	17
	119	47

T. A. EDISON.

Menlo Park, N. J.

Jan 14th

1882

Electric Light Statement

Dust Coal	19	12
Soft Coal	2	35
Freight on Coal	6	21
Cartage on Coal	4	68
Chambers for Carbon Experiment	9	18
Freight on Chambers	2	5
Wire Senses for Carbon Experiment	8	60
Freight on Senses	2	5
John Barker's Running Wages	38	00
Cable for Canada	5	52
Pay Roll Experiment	13	94
Pay Roll Carbon Experiment	34	69
Pay Roll Work for Mr Blandins	10	05
	154	75

T. A. EDISON.

Menlo Park, N. J., Jan. 21st 1882

Electric Light Statement

Lamp Chimneys for Clandine	2 00
Fuel to Woodbury to order Furnace	1 40
Pay Roll Experimental	1 11 03
Pay Roll Carbon Experiment	1 33 94
Pay Roll for Dr Clandine	1 20 72
	50 19

T. A. EDISON.

Menlo Park, N. J., Jan. 25th 1882

Electric Light Statement

Bricks for Carbon Furnace	1 41 05
Freight on Bricks	1 35
Pay Roll Experimental	1 14 10
Pay Roll Carbon Experiment	1 32 70
Pay Roll for Dr Clandine	1 10 35
Pay Roll on Furnace Repairs	21 00
	83 35

T. A. EDISON.

Menlo Park, N. J.,

July 10th 1882Electric Light
Statement

Gasoline	✓	11	32
Carriage on Locomotive for	✓	1	00
Lumbers	✓	26	20
Freight on lumbers	✓	63	
Pay Roll Canada L.P.	✓	6	19
Pay Roll Experimental	✓	7	05
Pay Roll Carbon Experiments	✓	35	25
Pay Roll for 12 v. Blunders	✓	10	55
		101	92

T. A. EDISON.

Menlo Park, N. J.,

July 20th 1882

Electric Light Statement

Freight on Gasoline	✓	1	60	✓
Carriage for the Blunders	✓	12	46	✓
Freight on lumbers	✓	1	35	✓
Lumbers Carriage for 12 v. Blunders	✓	3	00	✓
Cooks for Canada L.P.	✓	2	44	✓
Pay Roll Canada L.P.	✓	10	15	✓
Carriage for 12 v. Blunders	✓	13	10	✓
Brush for 12 v. Blunders	✓	6	4	✓
Lumbers for 12 v. Blunders	✓	15	5	✓
Pay Roll Blunders	✓	23	10	✓
Pay Roll Blunders Experiments	✓	2	32	✓
Pay Roll Experimental	✓	7	05	✓
Pay Roll for 12 v. Blunders	✓	13	35	✓
Pay Roll Carbon Experiments	✓	35	25	✓
		108	31	

30 90
10 35
7 05
25 52
22 50
10 15
3 45

87 81

8409
117
255
8781

T. A. EDISON.

Menlo Park, N. J., March 1, 1882.

Electric Light Statement

Expenses for General Experimenting	11.05	✓
Electric Light	72	✓
Pay Roll General Experimenting	38.65	✓
Pay Roll Experimental	7.09	✓
Pay Roll for 120. Elements	37.23	✓
Strengthening 120 "	2.5	✓
" " " "	5.5	✓
Prails	3.50	✓
Pay Roll Above Pay for General Exp.	5.55	✓
	99.89	

OK

T. A. EDISON.

Menlo Park, N. J., March 1, 1882.

Electric Light Statement

Dr. Light on 120. Elements		35	✓
Materials		1.00	✓
Coal		10.35	✓
Carriage on Road		2.00	✓
Books for 120. Elements		21.00	✓
Elements for 120 "		5.45	✓
Strengthening Box for 120. Elements		5.00	✓
Pay Roll for 120 "		117.50	✓
Pay Roll Experimental		7.13	✓
Pay Roll General Experimenting		35.35	✓
Strengthening Machines General Exp.		186.55	✓
		50	✓
		156.53	

OK

T. A. EDISON.

Menlo Park, N. J., *Mar 15th* 1882

Electric Light Statement

Carriage on Bush, E. B. Station	✓ 2	80	✓
Land Paid Carriage E. B. Station	✓ 1	00	✓
Costing for Coldesting Bush, Canada E. B.	✓ 1	72	✓
Costing for Coldesting Bush, Canada E. B.	✓ 1	72	✓
Pay Roll on Station	✓ 19	02	✓
Pay Roll Experimental	✓ 7	57	✓
Pay Roll General Experimental	✓ 10	00	✓
Pay Roll Carbon Experimental	✓ 10	00	✓
Pay Roll Chemical Experimental	✓ 1	40	✓
Pay Roll General Experimental	✓ 2	00	✓
Pay Roll General Experimental	✓ 13	71	✓
Pay Roll Coldesting Bush, Canada E. B.	✓ 3	64	✓
Pay Roll Coldesting Bush, Canada E. B.	✓ 6	90	✓
	✓ 7	38	

OK

T. A. EDISON.

Menlo Park, N. J., *Mar 25th* 1882

Electric Light Statement

Repairing Center of Shop	1	59	
Current for Power	1.50		
Pay Roll	13	18	
Pay Roll General Experimental	21	26	
Pay Roll Carbon Experimental	12	58	
Brass Plate for Resistance Lamp	1	90	
Pay Roll on Resistance Lamp	10	00	
Costing for Coldesting Bush, Canada E. B.			
Pay Roll General Experimental	22	06	
Pay Roll Carbon Experimental	8	43	

OK

T. A. EDISON.

Menlo Park, N. J., *April 1st 1882**Electric Light Statement*

Gas & Oil General Experimenting	✓	8.02	
Freights on Gasoline General Experimenting	✓	3.5	
Pay Roll General Experimenting	✓	19.50	
Pay Roll Carbon Experimenting	✓	12.37	
Pay Roll Resistance Experiments	✓	13.37	
Pay Roll Gasoline	✓	110.20	
Gasoline	✓	50.25	
Pay Roll Gasoline	✓	35	19.39
Pay Roll inside (Batteries)		7.77	
Batteries " " (inside)		2.00	
Clocks " " (inside)		1.85	12.62
Pay Roll Amalgamating Machinery		14.53	
Batteries " " (inside)		5.56	
Leaves and Brass " "		1.72	14.81
Pay Roll Clock Amalgamating Machinery		12.5	
Batteries for " "		2.1	14.6
Pay Roll Batteries (inside)		11.5	
Batteries Brass " "		1.7	7.92
Pay Roll Stand Canada L.D.			4.35
			<u>110.16</u>

T. A. EDISON.

Menlo Park, N. J., *April 1st 1882**Electric Light Statement*

Rowland Commission on Stocking			10.00
Rowland Drafting			8.81
Pay Roll General Experimenting			17.17
Pay Roll Carbon Experimenting			10.00
Mercury			
Pay Roll			
Leaves and Brass			2.26
Supplies for Battery (inside)			61
Pay Roll			12.06
Pay Roll (inside)			11.57
Pay Roll (inside)			1.34
			<u>97.67</u>

T. A. EDISON.

Menlo Park, N. J., April 15th 1880

Electric Light Statement

Stationery for Runkland	2 61
Concave Saut eyes	15 57
Pay Roll General Experimenting	10 74
Pay Roll General Experimenting	11 50
Pay Roll Mastered Drapery	10 00
Send for Pins for Station	2 60
Manufacture Lampwork	1 69
Parrie	1 60
Pay Roll	26 00
	31 96
Lines Station for Canada E.T.	17
Trade Stationery	1 32
	169
	92 05

T. A. EDISON.

Menlo Park, N. J., April 22nd 1880

Electric Light Exp.

To J. A. Edison

Lines for Private Post Card Stationery	350	
Pay Roll	24	4 34
Pay Roll Dr. Claudius		53 78
Pay Roll Experimental		17 68
Pay Roll Station Experiment		10 00
Pay Roll Drapery Runkland		10 00
		75 75

T. A. EDISON.

Menlo Park, N. J.,

April 29, 1882

Electric Light Statement

D. C. F. Edison Dr

Insulating Material	20	60
Insulating Material	4	75
Freight		35
<u>Pay Roll</u>	31	32
Pay Roll General Expenses	19	03
Pay Roll General Expenses	10	00
Pay Roll General Expenses	10	00
	96	05

/

6907

T. A. EDISON.

Menlo Park, N. J.,

May 6, 1882

Electric Light Statement

Pay to Mr. D. C. F. Edison	2	20
Pay Roll General	10	00
Pay Roll General Expenses	7	21
Pay Roll General Expenses	2	65
<u>Pay Roll</u>	23	09
Pay Roll General Expenses	10	00
Pay Roll General Expenses	2	65
Pay Roll General Expenses	95	
Pay Roll General Expenses	11	25
Pay Roll General Expenses	11	00
	9	31
	69	07

8

T. A. EDISON.

Menlo Park, N. J.

May 13th 1889

Electric Light Statement

Tracing Cloth and Rubbers for Rostand	8 91	
Freight on Instruments from New York	2 34	
Pay Roll General Experimenting	13 10	
Pay Roll on Thermopile	7 17	
Pay Roll Drafting	1 00	
	41 52	
For Dr. C. Landis Pay Roll	114 10	
Pay Roll for C. W. L. D.	35	
Pay Roll for C. W. L. D.	4 60	
Pay Roll for C. W. L. D.	1 45	
Pay Roll for C. W. L. D.	1 00	
	7 60	
	93 72	

T. A. EDISON.

Menlo Park, N. J.

1889.

Electric Light Statement

Week Ending May 20 th 1889		
Pay for Station Brick	30 00	
Gasoline	16 46	
Pay Roll Station	17 92	94 38
Pay Roll Accumulator	39 40	
Pay Roll Regulator	29 00	
Pay Roll General Experimenting	39 90	
Pay Roll Thermopile	5 50	
Pay Roll Rostand Drafting	10 00	
Chemicals for	25 75	
Carriage on Good	2 50	
Engraving Paper	1 08	
John Little Pay last week + Com. 2 nd 23 50		
Testing Probes	15 00	191 63
		216 01

T. A. EDISON.

Menlo Park, N. J., May 27th 1882

Electric Light Statement

Coms. cable for Experimenting	18	65
Casting for Commensator Exp.	7	50
Cartage on Freight	2	00
Freight Expenses to N.Y.	2	95
Freight on goods from N.Y.	46	93
Pay Roll Regulation Exp.	40	32
Pay Roll Commensator Exp.	25	50
Pay Roll Accumulation Exp.	30	45
Pay Roll Drafting Roomland	10	00
Pay Roll General Experimenting	21	93
	172	83
Wash for Station	\$1.	
Cartage for Station	1.00	
Freight for Station	50	
Pay Roll	32.55	41.66
		214.49

THOMAS A. EDISON.

No 65 FIFTH AVENUE

NEW YORK, June 3rd 1882

Electric Light Statement

Week Ending June 3rd 1882

Freight on Goods	✓ 2	45
Expense on Fare to N.Y.	✓ 1	20
Expense in Newark with Cartage	✓ 1	60
Patent Office drawing Paper	✓ 2	75
Freight for Electric Light Station	✓ 1	50
Casting for Commensator Exp.	✓ 5	55
Coms. cable for Experimenting	✓ 11	125
Cartage on Goods	✓ 1	00
Emergency Paper	✓ 2	16
Timing instrument sent from N.Y.	✓ 27	68
Pay Roll Regulation Exp.	✓ 46	60
Pay Roll General Experimenting	✓ 53	89
Pay Roll Commensation Exp.	✓ 27	63
Pay Roll Drafting Station	✓ 10	00
Pay Roll Accumulation Exp.	✓ 30	00
Pay Roll Emergency Pump	✓ 27	93
Pay Roll on Station	34	25
	279	31

29 75
2 20 00
22 55

THOMAS A. EDISON,
MENLO PARK, N. J.

June 10th 1882

Electric Light Statement.

Freight on Regulator Etc	✓	2 65
Freight on Chemicals	✓	65
Freight on Mercury Pump	✓	33
Stationery for Houghton	✓	2 38
Freight on goods for Station	✓	30
Communtation for John E. E.	✓	7 50
Insurance on Reg. Etc	✓	65
Insulating Paper for Station	✓	00
Chemicals	✓	4 50
Soft Coal	✓	15 00
Wore for Regulator	✓	19 78
Carbide for Experimenting	✓	3 75
Shattering the tube for Mercury Pump	✓	11 23
Garbage on Escondido	✓	2 50
Pay Roll Regulator Etc	✓	149 35
Pay Roll General Experimenting	✓	63 19
Pay Roll Communtation Etc	✓	13 38
Pay Roll Funken Lamp	✓	1 62
Pay Roll Mercury Pump	✓	14 55
Pay Roll About Station	✓	10 50
Pay Roll Accumulation	✓	72 05
Pay Roll Station	✓	25 45
		<u>389 33</u>

6799

THOMAS A. EDISON,

No. 65 FIFTH AVENUE,
NEW YORK June 17th 1882

Electric Light Statement

Home Communtation	✓	9 50
Sack Nails	✓	1 47
Chemicals	✓	33 98
Casting Mercury Pump	✓	63
Work on Battery Etc	✓	4 00
Lumens	✓	3 50
Lead for Battery Etc	✓	13 75
Fare in Newark Mercury Pump Request	✓	95
Wire for Regulator	✓	78
Fare and Expense to N.Y.	✓	1 45
Freight on goods from N.Y.	✓	6 04
Freight for Station	✓	50
Pay Roll Station	✓	29 34
Pay Roll Auto Regulator	✓	34 14
Pay Roll Communtation Etc	✓	13 38
Pay Roll Mercury Pump	✓	7 50
Pay Roll General Experimenting	✓	84 47
Pay Roll Battery Experiment	✓	35 00
Pay Roll Accumulation	✓	10 00
		<u>251 23</u>

THOMAS A. EDISON,
MENLO PARK, N. J.

June 24th 1882

Electric Light Statement

Lead Sill for Bulwarp	✓	25	52
Bolt for Engine	✓	1	52
Assessment for Board Passage	✓	3	75
Lumber for Reynolds Esh	✓	7	76
Chains cables	✓	2	17
Relay and	✓		87
Reinforced concrete	✓	23	88
No. 6000 Bulwarp	✓	33	40
Weight on Reinforced	✓	1	20
Castage	✓	2	00
Price to Navy, old No. 500	✓	5	45
Weight	✓	1	55
Weight for London			75
Pay Roll for Station		36	10
Pay Roll Regular	✓	116	82
Pay Roll General Esh	✓	56	11
Pay Roll Carbon Esh	✓	33	34
Pay Roll Communication Esh	✓	12	51
Pay Roll Machine Esh	✓	75	30
Pay Roll Battery Esh	✓	19	30
Pay Roll Pottery Drafting	✓	10	00
		393	11

T. A. EDISON, JR.

Menlo Park, N. J., July 1st 1882

Menlo Park, N. J., July
Electric Light Statement

[illegible]

T. A. EDISON.

Menlo Park, N. J., July 8th 1882
 Electric Light Statement

Fare to my Battery Co.	✓	1	00
Communication Reiter J. A. R.	✓	9	50
Freight on Lumber	✓	5	92
Fare to Newark Mercury Pump	✓	7	75
Freight For Station	35	✓	
Cost For Station	140	✓	1 65
Small Motor	✓	15	30
Postage for 3 months	✓	23	75
Left Coal	✓	5	63
Coatings for Mercury Pump	✓	15	16
Prices for Batteries	✓	21	04
Carriage on Lumber	✓	5	90
Pay Roll Regulator Exp.	✓	61	62
Pay Roll General Experimental	✓	41	43
Pay Roll Carbon Experiment	✓	36	96
Pay Roll Mercury Pump	✓	16	18
Pay Roll Patent Drafting	✓	10	00
Pay Roll Motor Experiment	✓	20	70
Pay Roll Running Wires	✓	9	42
Pay Roll Patent Experiment	✓	10	00
Pay Roll on Station	✓	32	20
		342	41

4

7

5-

26

562 71

50

382 71

T. A. EDISON.

Menlo Park, N. J., July 15th 1882
 Electric Light Statement

Fires for Patent Savings	✓	7	75
Piping for Small Engines	✓	26	71
Piping for Battery Exp.	✓	9	50
Cost for Machinery	✓	12	00
Coasting for Mercury Pump	✓	5	78
Carriage on Lumber	✓	1	00
Freight on Lumber	✓	9	77
Fare to my Battery Co.	✓	1	20
Freight for Station	✓	1	50
Freight for Station	✓	1	10
Freight for Station	✓	2	25
Freight for Station	✓	20	72
Pay Roll Ammunition Exp.	✓	112	57
Pay Roll Carbon Experiment	✓	100	00
Pay Roll Patent Drafting	✓	100	60
Pay Roll Motor Exp.	✓	118	00
Pay Roll Battery Exp.	✓	178	51
Pay Roll Regulator Exp.	✓	154	37
Pay Roll General Experimental	✓	120	84
Pay Roll Motor Exp.	✓	114	10
Pay Roll Station	✓	347	99

T. A. EDISON.

Menlo Park, N. J., July 22^d 1882

Electric Light Statement

Freight for Station Oil Co	✓	1 00
Freight on second	✓	1 31
Expenses & Dr. to Mr. J.	✓	166 65
Fare to New York for Pump	✓	75
Carriage for Station Oil Co	✓	5 90
Carriage on local freight	✓	10 60
Carriage for Dr. to Mr. J. for Station	✓	50
Chemicals	✓	50 11
Island	✓	1 50
Castings for Mercury Pump	✓	6 20
Stationary Coal	✓	3 78
Piping for Dr. to Mr. J. for Pump	✓	15 75
Dr. to Mr. J. for Pump	✓	11 85
Pay Roll Dr. to Mr. J. for Pump	✓	27 87
Pay Roll Dr. to Mr. J. for Pump	✓	10 50
Pay Roll Dr. to Mr. J. for Pump	✓	66 80
Pay Roll Dr. to Mr. J. for Pump	✓	15 20
Pay Roll Dr. to Mr. J. for Pump	✓	36 75
Pay Roll Dr. to Mr. J. for Pump	✓	20 00
Pay Roll Dr. to Mr. J. for Pump	✓	14 00
Pay Roll Dr. to Mr. J. for Pump	✓	5 40
Pay Roll Dr. to Mr. J. for Pump	✓	7 60
Pay Roll Dr. to Mr. J. for Pump	✓	119 25
Pay Roll Dr. to Mr. J. for Pump	✓	16 60
		409 23

T. A. EDISON.

Menlo Park, N. J., July 29^d 1882

Electric Light Statement

Expenses to Newark for Pump	✓	45
Freight on Gasoline Station	✓	20
Freight on Gasoline	✓	60
Furnace for Station	✓	3 00
Gasoline for Station	✓	4 50
Gasoline	✓	13 60
Carriage for Station	✓	1 00
Carriage on freight for Dr.	✓	4 70
Pay Roll on Station	✓	32 40
Pay Roll Communication Exp.	✓	14 41
Pay Roll Regulation Exp.	✓	27 98
Pay Roll Mercury Pump	✓	41 74
Pay Roll General Expenses	✓	52 87
Pay Roll Station Exp.	✓	30 17
Pay Roll Dr. to Mr. J. for Pump	✓	10 00
Pay Roll Dr. to Mr. J. for Pump	✓	10 00
		250 22

T. A. EDISON.

Menlo Park, N. J., Aug 5th 1887.

Electric Light Stationery

Freight for Station	J	95
Freight for Station	J	15
Freight Expenses to N.Y.	J	6 90
Freight on 22 wood	J	4 90
Freight on 12 wood	J	9 50
Freight on 12 wood	J	2 75
Stationery for Patent Drafting	J	18
Stationery to Washington about Patent	J	18 67
Steel Wire Regulation Ck	J	10 64
Senders for Regulation Ck	J	54 00
Drawing for Carbon Ck	J	2 00
See Wagon on Patents at Washington	J	40 00
Chemicals	J	3 63
Pay Roll Chemical Experiment	J	7 54
Pay Roll Regulation Ck	J	18 18
Pay Roll Regulation Ck	J	62 56
Pay Roll W. Pump	J	9 76
Pay Roll Carbon Ck	J	23 60
Pay Roll Patent Drafting	J	10 00
Pay Roll Patent	J	10 00
Pay Roll on Station	J	38 60
		433 38

T. A. EDISON.

Menlo Park, N. J., Aug 12th 1887.

Electric Light Stationery

Fare to New York and Back	1 00
First Good	61 44
Left. Good	8 58
Back for Regulation	36
Cartage Station	50
Cartage in Carriage about	5 30
Lime for Lamp Experiment	25
Cartage for Pump	14
Expenses	25
Chemicals	22 05
Pay Roll on Station	29 45
Pay Roll Motor	12 00
Pay Roll Arc Light	17 48
Pay Roll Lamp Experiment	31 84
Pay Roll Regulation Ck	47 17
Pay Roll W. Pump	18 53
Pay Roll Patent Drafting	10 00
Pay Roll Patent Ck	10 00
Pay Roll Lamp Experiment	15 22
	291 46

Aug 19th 1882

Electric Light Statement

Telegram for month	J	4 20
Public for Regulation Exp	J	4 96
Return Price for 1000 lamps	J	8 46
Arise Roder for Regulation Exp	J	10 50
Arise Roder for " "	J	4 60
Casting for Arc Light	J	70
Paraffin for Station	J	4 60
Gasoline for Station	J	9 35
Freight for Station	J	65
Pay Roll for Station	J	25 00
Pay Roll Exp. m. m.	J	2 10
Freight on (wood)	J	2 14
Pay Roll Miller Exp	J	25 38
Pay Roll Sams Exp	J	28 50
Pay Roll M. Pump	J	35 45
Pay Roll General Exp	J	37 00
Pay Roll W. m. m. Exp	J	34 00
Pay Roll Arc Light	J	7 13
Pay Roll Pottery Drafting	J	10 00
Pay Roll Regulation	J	30 13
Pay Roll Station Exp	J	10 00
		363 40

2725
 534400
 38830

T. A. EDISON,

Menlo Park, N. J.

Aug 26th 1882

Electric Light Statement

Freight	J	60
Chemicals and Appur	J	19 04
House for Boiler	J	7 14
Casting	J	2 00
Casting Station	J	1 00
Drills	J	17 50
Casting for Arc Light	J	1 65
Exp for Station	J	4 24
Rubber boots	J	3 12
Alcohol for Station	J	4 37
Pay Roll Regulation	J	35 47
Pay Roll Miller	J	34 77
Pay Roll Sams Pump	J	34 82
Pay Roll Sams Pottery	J	24 56
Pay Roll General Exp	J	34 50
Pay Roll Station Drafting	J	10 00
Pay Roll Arc Lamp	J	14 00
Pay Roll Pottery Exp	J	12 00
Pay Roll Station Storage	J	10 00
Pay Roll Station	J	2 20
		339 30

T. A. EDISON.

Menlo Park, N. J.,

Sept 2^d
Aug 2^d 1882

Electric Light Statements.

Big Lead for Battery Exp	J	12 65
Flue Clay	J	2 00
Carbons for Arc Lights	J	78
Cottage on Pine Blay & Drough	J	1 50
Drough Station	J	35
Drough	J	57
Get from French	J	9 50
Pay Roll Jan Exp	J	38 07
Pay Roll Arc Lights	J	2 00 00
Pay Roll Lamp Exp	J	44 49
Pay Roll Battery	J	10 00
Pay Roll Station	J	18 60
Pay Roll m Pumps	J	37 72
Pay Roll Regulation	J	52 24
Pay Roll Patent Drafting	J	10 00
Pay Roll Meter Exp	J	10 25
		261 94

4

T. A. EDISON.

Menlo Park, N. J. Sept 9th 1882

Electric Light Statements

Art	J	7 50
Stationing for Pine & Railroad	J	2 30
Drough	J	2 15
Pay Roll Pumping Pump	J	18 92
Pay Roll Cleaning Boiler	J	23 40
Pay Roll General Expense	J	17 00
Pay Roll Lamp Exp	J	38 99
Pay Roll Regulation Exp	J	36 94
Pay Roll Arc Lights	J	8 59
Pay Roll Battery Exp	J	10 00
Pay Roll Drafting Station	J	10 00
Pay Roll Station	J	23 17
		191 24

Statements Sept 16th and 23rd
are in New York Copying Mill Book
J. Rowland

T. A. EDISON,

Menlo Park, N. J., Sept 30th 1882.

Electric Light Statement

Lamp Exp		
Pay Roll	21	00
Meters Pay Roll	9	30
One Light Pay Roll	15	00
Regulator		
Wine	11.94	
Pay Roll	32.87	69 81
Patents Freight		25
Rent. Experimenting		
Freight	.75	
Axe	1.25	
Pay Roll	28.99	30 99
Station or Desk		
Freight	65	
Folder	100	
Cartage	100	
Pay Roll	36.70	41 01.5
		\$186 70

THOMAS A. EDISON,
MENLO PARK, N. J.Oct. 7th 1882

Electric Light Statement

Regulator		
Pay Roll	150	
Carbon Experiment	21.97	23 27
Pay Roll		29 50
Measure Indication		20 39
Pay Roll		
Meter Exp		15 90
Pay Roll		
Rent. Expense	.25	
Freight	9.50	
John Fickett	20.00	29 75
Pay Roll		
Indian Assistant		112 00
Pay Roll		165 81

T. A. EDISON.

Menlo Park, N. J., Oct 14th 1888.

Electric Light Statement

<u>Patents</u>		
Notary Sale	35.00	
Drawings	36.00	29 50
<u>Meters</u>		
Agate	5.00	
Pay Roll	38.50	41 50
<u>Regulators</u>		
Wire	17.18	
Drawings	16.66	
Pay Roll	116.25	74 09
Electric Coupling Drawings	23.33	
Lead, Copper, Pay Roll	28.25	
Station 25 meters		191 69
Pay Roll	54.26	
Drawings	1.53	
Length	2.5	56 01
		\$247.73

T. A. EDISON.

Menlo Park, N. J., Oct 21st 1888.

Electric Light Station

Meter Exp Pay Roll	15 17
Regulator Exp " "	17 27
Lead Exp " "	6 50
	38 94
25 Electric Station Pay Roll	116 00
	82 74

THOMAS A. EDISON,
No. 65 FIFTH AVENUE,

NEW YORK, *Nov 2^d* 188*5*

Electric Light Station

<i>Carriage on Coal</i>	<i>8</i>	<i>90</i>
<i>Gasoline 25 bush. Station</i>	<i>7</i>	<i>21</i>
<i>Brighton 25 bush. Station</i>		<i>40</i>
<i>My Roll 25 bush. Station</i>	<i>33</i>	<i>95</i>
<i>Pay Roll 25 bush. Station</i>	<i>47</i>	<i>54</i>

\$94.00

*390
90
60
40
9400*

*390
90
60
40
9400*

Thomas A. Edison Construction Department Accounts, Ledger

This ledger contains accounts payable and receivable for the period June 1883-April 1886. Many of the accounts relate to the work of the Construction Department in building central stations. Included are records of canvassers' expenses, construction costs, and electrical consultants' salaries. Pages 1-63 contain expense accounts for the construction of various central stations during the period June 1883-September 1884. The latter part of the book contains accounts with companies and individuals which supplied or provided services to the Construction Department. The entries pertaining to each company or individual are scattered throughout the book. For example, there are five separate sets of entries for the account of Thomas A. Edison from June 1883 through April 1886 (pages 68-74, 113-116, 132-133, 201-206, 233-236). The book contains 400 numbered pages. The spine is labeled "June 1883 to Febry 1886," and "6." It is also stamped "Ledger No. 1. T. A. Edison Construction Department."

Blank pages not filmed: 78-81, 110-111.

THE REDUCTION RATIO FOR THIS DOCUMENT IS 16:1

Sunbury Pa. Central Station

1853		DR.	CR.	D. or C.	BALANCE.
June 18	To Thos. A. Edison	1	584.		
"	" Sundry Persons	1	206.81		
"	"	2	1077.30	D	1087.95
"	To Application 1874 Butler			25.50	262.45
"	To W. D. Knick		63.65		
14	" N. H. Johns Aug 60	3	16.00		2342.10
"	By Overcharge on Rymanos			400.	
15	" Cash payment on % Cathol Stk		1000		
"	" " " " " " " " " "			1000	1942.10
18	To Sundry Persons	5	278.18		
"	" Petty Cash &c		1.54		
21	" Sundry Persons	6	121.31		2343.13
26	"	7	2008.27		
"	" Fredericks memo & Co.	9	32		
"	" Petty Cash &c	10	29.5		
"	" Bergmann Co		82.5		
30	" Petty Cash &c		177		
"	" Sundry Persons	12	480.36		4916.73
26	"	8	106.07		5812.80
30	By Balance			5612.80	0
July 1	To Balance		5612.80		
16	" Sundry Persons	15	388.30		
"	"	16	222.34		
"	"	17	1992		
"	" Petty Cash &c	22	268	D	6275.84
"	By direction returned	23		41.55	6234.29
18	To Sundry Persons	24	95.78		
19	"	25	1798		
"	" Petty Cash	27	191		
"	" J. F. Preston & Co (Rtts)	28	121.52		6415.81
"	By 10% on above Rlts			5468	1256.20
24	To Sundry Persons	30	8947.96		1256.97
"	By Cash Carried Forward			7950.99	0

1883		DR.	CR.	D. or C.	BALANCE
July 24	Tulumb. Brk. Forward	7250 99			
	W. & Reich	31	153 84 1/2		
	Loty Cash		45 1/2		
	Sum by ledger		216 95 1/2		
31		32	1051 09 1/2	D	8778 32
	By material returned	36		217 50 1/2	8760 82
	To Dr. J. Andrews		10 15		
	Summ. by ledger	27	50		
	W. & Reich	38	305 65		
	Loty Cash		56		9077 66
	By sundries returned	39		53 1/2	9074 30
	Balance			9074 30	4

1885			DR.	CR.	Debit	CREDIT
Oct	1	To Balance		922.70		
"	19	" Material Ac	86 x	691		
"	19	" " "	17 x	120	10	9230.81
		By Balance			9230.81	0
Nov	1	To Balance		938.81		
"	21	" Paymann ^{4th} 60	105	900		
"	21	" " " " King 108	108	38.47	2	9278.28
"		By Sundry Sells 62	126		7600.00	
"	30	To Sundries	129	116.48		
"	30	" Expenses & Sups	120	12.53		
"	30	" Expenses Sups	130	138.56		
"	30	By Sundry Sells 62	131		2368.00	10
		By Balance			577.85	0

Brockton Mass. Central Station

DR. CR. D. or C. BALANCE

1883

DR. CR. D. or C. BALANCE

June 13	To Thos. A. Edison	1	48.65				
"	" W. D. Rich	2	55.69				
" 15	By first payment on Central Stk	4		776.25	6		100.34
" 21	To Henry Knight's Sons	7	136				766.19
" 26	" Frank Coleman	9	135.20				752.91
" 30	" Theodore Root & Co	12	542.5				
" 30	" John A. Mergant	13	28.15				730.31
" 30	By Balance -		730.31				0

July 1	By Balance			730.31	6		730.31
" 16	To Laundry Persons	17	1577.46				
"	"	18	427.3				
"	" Petty Cash of	22	57				
" 19	"	27	77.4				
"	" J. F. Preston (Relts)	28	290.28				639.91
"	By 40% on above Relts			130.92			652.93
" 31	To Laundry Persons	32	4113.29				
"	"	33	282.20			2	1124.66
"	By sp. credit on Balce	37		228.10			186.56
"	To W. D. Rich	38	202.75				
"	" Petty Cash		1.17				398.48
"	By Balance			398.48			0

Aug 1	To Balance		398.48				
" 21	" Laundry Persons	112	463.57				
" 24	" " "	113	753.52				
" 24	" " "	114	750.15				
" 25	" Petty Cash	115	410				
" 25	" " "	116	25			10	2388.57
" 25	By Morris Booked Box Co	57				240	2388.57
" 25	To Expenses W. D. Rich	52	6.71				
" 29	" Laundry Persons	53	458.70				
" 31	" Petty Cash	58	44				
" 31	" Bygmann & Co	59	776.90				776.90

Brockton Mass. Central Station

Yr			DR.	CR.	D. or C.	BALANCE
Aug	31	Acct Forward	7758.42			
"	31	To Petty Cash	61	91		
"	31	" W. D. Rich	61	121.00	10	7880.33
		By Balance				6
Sept	1	To Balance	7880.33			
"	17	" Petty Cash	62.1	92		
"	17	" Bergmann & Co	65	27.87		
"	17	" Lundry Persons	65	1978.50		
"	20	" Bergmann & Co	67	100.79		
"	20	" Lundry Persons	68	74.97		
"	27	" " "	71	163.35		
"	27	" Material Ac	76	35.06		
"	27	" W. D. Rich	73	739.91		
"	27	" Lundry Persons	74	104.63		
"	29	" W. D. Rich	75	154.40	10	11191.75
		By Balance				6

Oct	1	To Balance	11191.75			
"	13	" Lundry Persons	77	59.841		
"	15	" " "	78	69.49		
"	17	" " "	79	674.15		
"	17	" " "	83	50.15		
"	18	By Ill Co of Boston	84		5000.00	
"	18	" " "	84		10000.00	
"	19	To Material Ac	86	692		
"	19	" " "	87	490		
"	19	By Leonard & Co	87		1.30	
"	23	To Bergmann & Co	90	31.129		
"	23	By	90		955	
"	30	To Theo. A. Edison	90	1.00		
"	30	" Lundry Persons	91	21.84		
"	30	" Material Ac	93	90		
"	31	By Loring & Howard	94	40.29	10	4860.46
		By Balance				6

Brockton Mass. Central Station

Yr			DR.	CR.	D. or C.	BALANCE
Oct	31	Acct Forward	4860.40			
"	31	To Balcock & Co	94	82.58	10	4942.95
"	31	By	94		82.58	
"	31	To W. D. Rich	95	52.15		
"	31	By	95		20.00	
"	31	To Bergmann & Co	96	192.16		
"	31	" Electric Tube Co	97	1600.00	10	7194.21
		By Balance				6
Nov	1	To Balance	7194.21			
"	12	" Smidgen & Co	103	62		
"	12	" P. J. Spaguet	104	11.25	2	7206.08
"	21	" Bergmann & Co	105	133.50	20	7339.58
"	30	" Bauman Bros & Co	110	7.20		
"	30	By Bruckner & Co	120		7500.00	
"	30	To Bruckner	130	116.28		
"	30	" Canvasing Exp	130	18.11		
"	30	" Sawyer's Exp	130	706.04	10	850.41
		By Balance				6

Dec	1	To Balance	850.41			
"	31	By Sec of Bruckner	157		121.28	
"	31	To Bergmann & Co	162	52.70		
"	31	By Sec of Bruckner (Exp Co)	157		139.25	
"	31	To J. W. Bailey & Co	165	62.70		
"	31	To W. D. Rich	166	18.75		
"	31	" " "	166	57.0		
"	31	" " "	170	124.7		
"	31	" Amington & Co	173		79.57	6
"	31	By Sec of Bruckner	173			92.65
"	31	To Sawyer's Expenses	172	427.72		
"	31	" " "	175	139.28	2	514.52
"	31	" General Exp	176	89.615		
"	31	By	177		18.11	2
"	31	" Balance			1029.58	6

Carried forward

Brooklyn Mass Central Station

			DR.	CR.	D. or C.	BALANCE
1884						
January	1	To Balance	509.50			
	31	Station Ticket Co	192.7	27.60		
	31	Bergmann & Co	202.4	11		
	31	W. D. Field	210.2	3.28		
	31	By Macdonald & H	216		4.72	1288.51
February	29	To Bergmann & Co	227.1	71.70		
	29	"	228.3	1.70		
	29	"	230.4	1.40		
		By Balance			1398.49	0
March	1	To Balance	1398.49			
	22	Station Ticket Co	227.1	12.00		
	26	" " " " " " " " " "	211.1	13.50		
	26	Bergmann & Co	250.1		109.70	
	27	Agents Expense	254.1	11.15		
	27	Barcock & Co Drivers	255.1	7.00		
	31	" " " " " " " " " "	270.1	275.18		
	31	Hotel Company	272.1	50.75		
	31	General Exp	272.1	192.88		
	31	"	272.1	11.92		
	31	By Balance			1870.88	0
April	1	To Balance	1870.88			
	17	Station Ticket Co	277.1	70.50		
	30	Bergmann & Co	291.1	20.15		
	30	Hotel Expense	302.1	3.19	2050.77	
May	19	By B. H. Brewster	307.1		9625	
	31	To Bergmann & Co	322.1	42.70		
	31	" B. H. Brewster	325.1	97.72		
		By Balance			2075.92	
July	1	To Balance	2075.92			
Sept	30	By Orph & Sons	371.1		2075.92	0

Shamokin Pa. Central Station

			DR.	CR.	D. or C.	BALANCE
1883						
June	13	To Thomas A Edison	57.10		D	57.10
	15	By first payments on the Central Sta		4802.25	6	4745.15
	18	" Petty Cash	25			
	21	" L. M. Totten & Co	51.16			4693.44
	26	" The Huntington & Ohio Co.	226.0			
	"	" Laundry Persons	542.26			
	"	" Petty Cash	49		D	3019.81
	"	" By Exp Credit on Rail			73	2946.81
	30	" Petty Cash	150			
	"	" Laundry Persons	5856.01			8500.32
	30	By Balance			8504.32	0
July	1	To Balance	8504.32			
	16	Bergmann & Co	6652.35			
	19	"	4919.1			
	"	" Petty Cash	35			
	"	" J. T. Andrews (R.R.)	260.85		D	9780.66
	"	" By 45% on above R.R.			117.38	9663.28
	24	To W. D. Rich	340.4			
	"	" Petty Cash	594			
	31	" Nathan Drayton	1105			
	"	" W. D. Rich	10973			9561.05
		By Balance			9561.05	0
August	1	To Balance	9561.05		D	9561.05
	23	" Laundry Persons	153.01			
	29	"	181.069			
	29	" W. L. Andrews	796			
	31	" Petty Cash	61			11830.55
	31	By Bergmann & Co		1270		11826.25
	31	To Petty Cash	35			
	31	" W. D. Rich	6292		10	11883.92
		By Balance			11883.92	0
Sept	1	To Balance	11883.92			

Shamshur Penn. Central Station

1883			DR.	CR.	D. or C.	BALANCE
Sept	1	By Balance		1,585.92		
"	20	To Sundry Persons	67	x	1,01.75	
"	24	" " "	69	x	90.56	
"	29	" " "	70	x	504	10
"	29	By Edwin Black Broke	71	x	1,500	1
"	29	To W. L. Andrews	72	x	615	1
"	29	By Benjamin Whit Co	74	x	138.04	
"	29	By Edwin Black Bro	75	x	3,000.00	10
"		By Balance			1,007.546	6
Oct	1	To Balance		1,007.546		
"	14	By Edwin Black Broke	77	x	9000	10
"	17	To Sundry Persons	83	x	439.05	
"	19	" Material Aps	86	x	692	
"	19	" " "	87	x	310	
"	23	" Bergmann's Co	89	x	368.80	
"	23	By " " "	90	x	645.24	
"	30	To Material Aps	93	x	110	
"	31	" Bergmann's Co	96	x	1170	10
"		By Balance			9775.09	6

Nov	1	To Balance		9775.09		
"	12	To Bergmann's Co	103	x	433	
"	12	" Furnitures and Book	103	x	63	
"	12	" Geo Marshall	104	x	141.74	2
"	21	" Bergmann's Co	105	x	111.25	
"	21	" " " Mining Exp.	105	x	384.18	
"	30	" Edwin Machine Works	110	x	40	
"	30	By Bergmann's Co	115	x	362.32	
"	30	" Shamshur 222 Co	126	x	866.70	
"	30	To Amington's and Lewis Co	127	x	12.00	
"	30	" Sundries	130	x	114.48	
"	30	" Saper's Exp	130	x	28.37	
"	30	By Shamshur 222 Co	131	x	2,000.00	6
"		By Balance			345.15	6

Shamshur Penn. Central Station

1883			DR.	CR.	D. or C.	BALANCE
10 10	1	By Balance				345.15
"	27	To Geo Geo Shamshur	144	x	1,68.60	
"	31	By Material Aps	156	x	72.75	
"	31	To Material Aps	167	x	72.75	2
"	31	" Saper's Expenses	175	x	135.20	
"	31	" General Exp	176	x	337.58	2
"	31	By Balance			292.23	6
1884	1	To Balance		292.23		
28	31	" Bergmann's Co	200	x	56.60	2
Feb	29	By " "	202	x	54.30	
"	29	To " "	221	x	71.80	
"		By Balance			366.03	6
Mar	1	To Balance		366.03		
"	26	" Amington's and Lewis Co	247	x	76.71	
"	27	" Babcock and Wilcox	252	x	70.00	
"	27	" Bergmann's Co	257	x	40	
"	29	" " " "	258	x	71.90	
"	31	" Edwin Lamp Co	267	x	32.3	
"	31	" Kent Expenses	270	x	158.67	
"	31	By Balance			713.92	6

Apr	1	To Balance		713.92		
"	17	" Bergmann's Co	278	x	151.17	
"	17	" " " "	282	x	42.82	
"	30	" Amington's and Lewis Co	289	x	54.46	
"	30	" Bergmann's Co	291	x	22.20	
"	30	" " " "	295	x	23.60	
"	30	" Kent Expenses	301	x	158.67	
"	30	" " " "	302	x	27.07	2
"	30	By Material Aps	316	x	34.02	
"	30	To Amington's and Lewis Co	329	x	2.25	2
"	30	" Kent Expenses	338	x	28.08	
"	30	" " " "	334	x	56.11	
"	30	" E. E. I. W. Co Shamshur	339	x	62.23	10
"	30	By Profit and Loss	374	x	158.130	6

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Lawrence Mass, Central Station

		DR.	CR.	D. or C.	BALANCE
1883					
June	30	By first payment on 4/11		5361 50.10	5361 50.
	30	To Balance	5361 50.		0
July	1	By Balance		5361 50.10	5361 50.
	31	To Balance	5361 50.		0
Aug	1	By Balance		5361 50.10	5361 50.
	30	To Expense W. D. Rich	52	2 50	
	27	" Laundry Parsons	50	16 48	
	31	" Pullman Bros	59	10 50	
	31	" Petty Cash	61	40	
	31	" W. D. Rich	61	24 35	6
	30	Balance	5277 24		5277 24
Sept	1	By Balance		5277 24	
	17	" Babcock and Wilcox	63	10 50	6
	19	To Laundry Parsons	65	510 19	
	19	" "	66	199 50	
	19	" "	68	570 62	
	24	" "	71	66 45	
	29	" Bergmann and Co	73	16 48	
	29	" W. D. Rich	73	51 10	
	29	" Bergmann and Co	75	1 160	10
	29	To W. D. Rich			405 15
		By Balance			0
Oct	1	To Balance		405 15	
	17	" Ammington and Sun Co	81	177 500	
	17	" Laundry Parsons	83	69 50	
	19	" Arizona Brass and Lp Co	86	73 96	
	19	" Material Co	86	69	
	19	" Bergmann and Co	86	30 40	
	7	" Material Co	87	8 00	
	23	" Bergmann and Co	87	378 44	
	23	" Electric Tube Co	88		10
		By Cash			2946 50

Lawrence Mass. Central Station

1883

		DR.	CR.	D. or C.	BALANCE
Oct	1	To Bro. Forward	2946.37		
"	20	By Bergmann & Co	90	1033	2986.44
"	30	To Electric Tube Co	92	1197.91	
"	30	" Material of	92	97.00	
"	30	" Bergmann & Co	92	52.50	
"	30	" Material of	92	80	
"	31	" Electric Tube Co	98	189.00	
"	31	" W. D. Rich	95	572.76	
"	31	" Peabody & Russell	95	55.04	
"	31	" Bergmann & Co	97	12.15	
"	31	" Bergmann & Co	98	2.54	1861.24
		By Balance		10511.24	0

Nov	1	To Balance	1551.24		
"	12	" Becker & Sons	103	117.30	
"	12	" Bergmann & Co	103	20.50	
"	12	" Mueller & Co	103	304	15654.08
"	21	" A. Bergmann & Co	105	133.50	
"	21	" Union Mach Works	105	30	
"	21	" Bergmann & Co	110	866	18791.54
"	30	By Electric Tube Co	113	11096.10	
"	30	" Edison Elec & Mfg Co - Law	113	101.81	
"	30	To Electric Tube Co	113	10817.95	
"	30	" W. F. Butler & Co	114	50.00	
"	30	" Briggs & Kelly	114	30.00	
"	30	" Brauman & Co	114	221.69	
"	30	" A. P. B. B. B. B.	115	64.50	
"	30	" W. D. Rich	115	213.70	
"	30	" Bergmann & Co	121	3.75	
"	30	By Lawrence & Co	115	126.51	
"	30	"	126	10000.00	
"	30	To Lawrence	129	101.92	
"	30	" Sparks & Co	130	104.67	6379.30
		By Balance			0

Lawrence Mass. Central Station

1883

		DR.	CR.	D. or C.	BALANCE
Dec	1	To Balance from Folio	14	607.50	
"	17	" Bergmann & Co	137	54.20	
"	27	"	142	107.20	
"	31	" Elec. Tube Co	155	24.47	
"	31	"	156	1.30	
"	31	" Bergmann & Co	152	24.70	
"	31	" W. D. Rich	166	62.5	
"	31	" Ill Co of Lawrence	171	2.14	
"	31	By " " "	171		143.47
"	31	To Peabody & Russell	173	2.00	
"	31	By Ill Co of Lawrence	174	1000.00	2032.27
"	31	To Sparks & Co	175	70.50	3037.86
"	31	" General Expense	175	291.89	3629.24
"	31	By Balance		3629.24	0

1884

Jan	1	To Balance	3629.24		
"	31	" Bergmann & Co	180	10.00	
"	31	" Edison Machine Works	185	10.00	
"	31	" W. F. Butler & Co	186	5.49	
"	31	" Edison & Sons	197	10.25	
"	31	" Edison Lamp Co	200	10.50	
"	31	" W. D. Rich	210	5.00	
"	31	" Edison & Co for Elec Lg	217	39.15	
"	31	" Peabody & Russell	218	87.88	
"	31	" W. D. Rich	218	11.09	
"	31	By Ill Co of Lawrence	219		1000.00
"	31	By Ill Co of Lawrence	220	12.91	1626.68
Feb	29	To Electric Tube Co	230	145.00	
"	29	" Bergmann & Co	231		1802.99
		By Balance			0

Mar

1	To Balance	1802.99			
"	27	" Sparks & Co	254	125.71	
"	27	" Babcock & Wilcox	255	7.00	
"	31	" General Exp	274	196.88	
"	31	"	274	11.92	2145.54
		To Folio			0

Fall River Mass. Central Station

1880

			DR.	CR.	D. or C.	BALANCE
Oct	18	By Ill Co. of Fall River	84 x	418098		
"	30	To Balance and Wicks	91 x	3102 00	C	107898
"	30	By " " "	92 x			23810
"	30	To Lamb & Moore and Jones	93 x	56 55		
"	31	" R. W. Rich	95 x	152 63		
"	31	" " " "	98 x	634 39		
"	31	" Sunday Persons	98 x	123 00		
"	31	By Ill Co Fall River	98 x		800000 C	832161
"		To Balance		832161		0

Nov	1	By Balance		832161		
"	12	To Sunday Persons	100 x	148 15		
"	12	" " " "	101 x	13 50		
"	12	" Town Meeting Co	104 x	140 50	C	801946
"	21	" Sunday Persons	106 x	3058 96		
"	21	" " " "	107 x	2517 30		
"	21	By Jas Biggs and Co	108 x		2400 C	2187 20
"	21	To " " " "	109 x	19 00		
"	21	" Chalmer Spencer and Co	110 x	3142 21		
"	21	" Jas Biggs and Co	110 x	81 15		
"	21	" Edison Machine Works	110 x	16 00		
"	21	" Bergmann and Co	110 x	48 00		
"	30	" Electric Tube Co	112 x	53 56		
"	30	" W D Rich	112 x	373 71		
"	30	" Bergmann Bros & Corp Co	119 x	76 50		
"	30	" Electric Tube Co	119 x	14736 90		
"	30	" Bergmann Bros & Corp Co	120 x	5640 1		
"	30	" Bergmann & Co	121 x	7 80		
"	30	" Morris Tackart & Co	122 x	678 94		
"	30	" Electric Tube Co	121 x	80 54		
"	30	" Iron & Machinery and Co	123 x	114 98		
"	30	By Fall River Ill Co	126 x		8500 00	
"	30	To W D Rich	129 x	1127 96	C	667246
"		To Balance, unpaid forward				0

Fall River Mass. Central Station

1881

			DR.	CR.	D. or C.	BALANCE
10.00	1	To Balance from Ill Co	16	6672 46		
"	7	" Edison West Works	133 x	2152 00		
"	7	" " " "	133 x	1 63		
"	17	" Electric Tube Co	133 x	9 20		
"	17	" Electric Lamp Co	134 x	76 00		
"	17	" " " "	135 x	281 20		
"	17	" Bergmann & Co	137 x	514 15		
"	19	" " " "	139 x	447 85		
"	19	" Electric Tube Co	140 x	7 00		
"	27	" Leonard & Ellis	142 x	10 55		
"	27	" Bergmann & Co	142 x	226 00		
"	27	" Eimer & Amend	143 x	3 45		
"	31	By Electric Tube Co	150		409 29	
"	31	To Bergmann & Co	151 x	179 72		
"	31	" R. H. & Remington	152 x	130 38		
"	31	" Eimer & Amend	153 x	4 86		
"	31	" Bergmann & Co	154 x	213 05		
"	31	" Geo Rice Ward Co	155 x	4 44		
"	31	" Ill Co of Fall River	155 x	238 25		
"	31	" Wm Peadar	155 x	138 50		
"	31	" Samuelson & Henshaw	155 x	211 28		
"	31	" H. R. Ponce	158 x	40 16		
"	31	" Wm Pearsant & Son	158 x	162 39		
"	31	" Wm Haverhill	158 x	1000 78		
"	31	" Fall River Brass Works	158 x	194 70		
"	31	" Hendon Brass Co	159 x	32 90		
"	31	" Fall River Brass Works	159 x	5 00		
"	31	" Fall River Iron Works	159 x	15 30		
"	31	" Brauman Diet & Co	159 x	54 31		
"	31	" Wm Weyersdall	159 x	37 37		
"	31	" Bergmann & Co	162 x	504		
"	31	" North Borden and Co	165 x	696 12		
"	31	" National App	165 x	174		
"	31	" R. W. Rich	166 x	533 34		
		correct forward				0

Fall River Mass Central Station

1883			DR.	CR.	D. or C.	BALANCE
Oct 10	31	Brot over	13669.35			
"	"	To Bergmann & Co	169	504.99		
"	31	" W. D. Rich	170	720		
"	31	By Ill Co. Fall River	171		2450	
"	31	To Material A/c	172	1.00		
"	31	By Ill Co of Fall River	173		4000.00	10146.04
"	31	To Superior's Superior	174	229.25		
"	31	General Exp	175	1006.05		11682.33
"	31	By Balance				
1884	1	To Balance	11682.33			
"	31	By Bergmann & Co	176		100.95	
"	31	To	177	14.00		
"	31	Season's Stock Wks	178	63.38		
"	31	By Bergmann & Co	179		4.20	
"	31	To Insurance & Freight	180	182.35		
"	31	W. D. Rich	181	20.25		
"	31	Perkins & Staples	182	125.60		
"	31	Wm. Beattie	183	34.60		
"	31	Ed. Stebbins	184	2.90		
"	31	Wm. W. W. W. W.	185	2.99		
"	31	Sam. J. & Co	186	71.02		
"	31	Material A/c	187	50		
"	31	"	188	1.39		
"	31	Season's Stock	189	1.60		
"	31	H. M. D. C. C.	190	3.40		
"	31	Bergmann & Co	191	18.31		
"	31	Material A/c	192	7.19		
"	31	Common Sense Pk. Co	193	15.70		
"	31	Am. Eng. Co. & Sons Co	194	25.00		
"	31	A. Allen	195	48.00		
"	31	Bergmann & Co	196	1.80		
"	31	By	197		16.75	
"	31	To Remington & Sons Co	198	9.31	2	13187.05

Tiffin Ohio Central Station

1883			DR.	CR.	D. or C.	BALANCE
Oct 31	By Ill Co of Tiffin	99		4500.00		
Nov 21	To Ans. Am. & Sons Co	107	850.08		C	3649.92
30	By Balance & Wilson	112		161.25		
30	To Bergmann & Co	115		50		
30	W. D. Rich	117	28.58			
30	L. E. T. T. T. T. T.	117	24.50			
30	W. D. Rich	118	18.10			
30	Electric Tube Co	119	7.20			
30	Rad. & Wilson	120	190.00			
30	Wm. D. Moore & Sons	121	61.20			
30	Bergmann & Co	121	24.40			
30	W. D. Rich	123	12.00			
30	Ans. Am. & Sons Co	125	589.92			
30	Wm. D. Moore & Sons	127	90.00			
30	L. E. T. T. T. T.	128	24.38			
30	W. D. Rich	129	101.54		C	919.91
30	Balance		919.91			
10 Dec	1	By Balance				919.91
"	17	To Thos. A. Edison	132	55		
"	17	" Sundries	134	24.38		
"	17	Deane & Sons Comp. Co	135	82.05		
"	17	Ans. Am. & Sons Co	136	38.20		
"	17	Edison Comp. Co	136	177.00		
"	17	Bergmann & Co	137	5.85		
"	19	Sundries	138	15.00		
"	19	Wm. D. Moore & Sons	140	294.13		
"	19	Wm. D. Moore & Sons	140	125.00		
"	19	Edison Machine Co	141	2158.00		
"	27	Lee & Co. Mich. Co	144	56.76		
"	27	W. D. Rich	145	852.22		
"	27	W. D. Rich	145	6.72		
"	27	Ill Co of Lawrence	146	90.35		
"	29	Material A/c	147	3.48	D	2035.11

Tiffin Ohio Central Station

1888

			DR.	CR.	D. or C.	BALANCE
Dec	Bark Forward		3035.14			
"	27 To Columbus Spine Co	114.8	114.43			
"	27 " Emerson Amend	149	9.18			
"	31 " Bergmann & Co	181.1	297.77			
"	31 " "	184	106.80			
"	31 " "	162	302.10			
"	31 " Sundry Barges	163	238.17			
"	31 " "	164	1885.68			
"	31 " W. D. Rich	166	177.12			
"	31 " " "	166	232.38			
"	31 " " "	166	520.67			
"	31 " " "	166	410.38			
"	31 By Material A/P	167		299.76		
"	31 " J. Hiller	167		243.38		
"	31 To W. D. Rich	170	314.90			
"	31 " Material A/P	172	100		D	589.87
"	31 " Saper's Saper	175	390.16			7284.03
"	31 " General Sape	176	718.76			8002.79
"	31 By Balance			8002.79		0

1888

Jan	1 To Balance		8002.79			
"	31 " Bergmann & Co	179	3.83			
"	31 " "	182	25.44			
"	31 " "	182	678.62			
"	31 " Electric Tube Co	184	2.80			
"	31 " Edison Machine Works	185	30.00			
"	31 " Simes & Amend	186	3.18			
"	31 " Electric Tube Co	190	13.20			
"	31 " W. D. Jones	192	70.80			
"	31 " Tiffin Water Works	192	6.83			
"	31 " S. M. May Co	192	4.26			
"	31 " Tamm's Oil Co	193	7.50			
"	31 " Saper's Sape	194	8.72			
"	31 " Bergmann & Co	194	26		D	8825.89

Tiffin Ohio Central Station

1888

			DR.	CR.	D. or C.	BALANCE
	Bark Forward		8858.28			
Jan	31 To W. D. Richards	192	10.63			
"	31 " W. D. Rich	192	10.38			
"	31 " "	195	3.85			
"	31 " 9236 Canine	199	33.80			
"	31 " Material A/P	199		20		
"	31 " "	199		139		
"	31 " Edison Lamp Co	200	5.50			
"	31 " Tiffin P. Board	200	16.83			
"	31 " Material A/P	201	3.50			
"	31 " Material A/P	201	7.00			
"	31 " Farmington & Sons Co	207	18.00			
"	31 " E. L. Jones	209	44.50			
"	31 " Electric Tube Co	210	4.50			
"	31 " Bergmann & Co	213	41.85			
"	31 By Electric Tube Co	214		17.75		
"	31 To W. D. Rich	218	11.00			
"	31 By S. L. Co, Tiffin	219		2500.00	D	54.25
Feb	29 To Steam Boiling Co	228	56.50			
"	29 " Material A/P	230	1.63			
"	29 " Tiffin Water Works	231	9.70			
"	29 " Farmington & Sons Co	235	2.13			
"	29 By S. L. Co, Tiffin	241		2500.00		
"	29 To S. L. Co, Tiffin	241	50.00			
"	By Balance		4326.96			0
Mar	1 By Balance			4326.96		
"	26 To Edison Machine Works	245	207.00			
"	26 " Board & Board	247	30.41			
"	26 " Bergmann & Co	250	8.63			
"	27 " "	251	51.95			
"	27 " Experts Expense	254	350.16			
"	27 " S. P. Hatterman	255	57.00			
"	27 " Baker & Co, Tiffin	255	3.00			
"	27 " New York Steam Power Co	255	117.32			6
"	Forwarded to Feb 28					2297.79

Mt Carmel Penn: Central Station

1889			DR.	CR.	D. or C.	BALANCE
Nov 21	To Amington ^{4th} Lums	109	1000.00			
28	" Bergmann + Co	111	87			
30	By Balance + W. D. Rich	112		90.20		
30	To Material Sp.	113	95.55			
30	" "	115	4.00			
30	" W. D. Rich + Co	117	35.73			
30	" L. G. Teller + Co	117	19.40			
30	" J. W. S. Vagstad	119	10.48			
30	" Rensselaer + Sons + Co	119	1548.24			
30	" Electric Tube Co	119	5.40			
30	" Balance + W. D. Rich	120	1334.00			
30	" Saml. L. Morse + Sons	121	31.14			
30	" Saml. A. R. Belling + Sons	123	15.02			
30	" Mineral Water + Co	124	88.34			
30	By Mt Carmel S. L. Co	125		2500.00		
30	To Rensselaer + Sons + Co	127	27.36			
30	" W. D. Rich	129	20.00	10	1636.93	
	By Balance			1636.93		

10 Dec	To Balance		1636.93			
17	" Edison Lamp Co	136	55.50			
17	" Rensselaer + Sons + Co	136	19.44			
17	" W. M. Johns + Co	137	45.12			
27	" Rags Dennis + Co.	143	6.00			
27	" Edison Lamp Co	143	126.00			
27	" Material Sp.	147	7.74			
27	" H. H. Ross + Drygas	148	27.85			
27	" Lums + Co	148	10.55			
27	" Shadmire + Sons + Co	148	7.29			
31	" Bergmann + Co	152	25			
31	" Dean + Sons + Co	152	62.05			
31	" Edison Lamp Works	152	1162.00			
31	" Rensselaer + Sons	153	7.18			
31	" E. S. Bowler + Co	156	6.00	50	3466.14	

Mt Carmel Penn: Central Station

1889			DR.	CR.	D. or C.	BALANCE
	By Balance		3446.10			
31	To Genl. Purposes	156	13.50			
31	" Rensselaer + Sons + Co	161	25.11			
31	" W. D. Rich	166	50.00			
31	" " "	166	106.55			
31	" Becker + Sons	168	70.50			
31	" W. H. H. + Sons + Co	168	131			
31	" Bergmann + Co	169	279.24			
31	" General Exp.	175	292.23			
31	By Balance			4614.44		
1 Jan	To Balance		4614.44			
31	" Bergmann + Co	180	21.44			
31	" "	181	468.80			
31	" Rensselaer + Sons + Co	183	67.44			
31	" Electric Tube Co	180	2.40			
31	" Saml. A. R. Belling + Sons + Co	184	31.02			
31	" Material Sp.	185	3.70			
31	" L. G. Teller + Co	185	15.02			
31	" Saml. Belling + Co	187	64.00			
31	" Edison Lamp + Co	190	13.00			
31	" Dean + Sons + Co	190	4.16			
31	" Bergmann + Co	194	35			
31	" W. S. Andrews	196	4.55			
31	" W. D. Rich	196	20.50			
31	" "	196	3.85			
31	" Material Sp.	197	50			
31	" "	199	1.39			
31	" "	200	50			
31	" "	200	4.50			
31	" Edison Lamp Co	204	7.20			
31	" Material Sp.	204	7.00			
31	" Lums + Co	205	12.00			
31	" Rensselaer + Sons + Co	207	10.26			
31	" Saml. A. R. Belling + Sons + Co	210	10.26			
31	" General Purposes + Co	211	57			

Belleville Penn. Central Station

		DR.	CR.	D. or C.	BALANCE
1893					
Nov	28 To Bergmann & Co	111.50	58		
	30 " Material Ry	113.50	47.82		
	30 " " "	115.50	5.00		
	30 " Western Sigs & Co	117.50	34.35		
	30 " L. E. Tidestrom & Co	117.50	37.02		
	30 " Jas S Ungerswald	118.50	10.47		
	30 " Henry Balling Co	120.50	37.25		
	30 " Remington & Sons	120.50	1000.00		
	30 " Sons of Morris & Sons	121.50	32.58		
	30 " Jas S Tidestrom & Co	123.50	12.11		
	30 " Morris & Tidestrom	124.50	43.94		
	30 " Badolier & Williams	124.50	1790.00		
	30 By Badolier & Williams	124.50		131.60	
	30 To Steelcase Tube Co	127.50	4.60		
	30 " W.D. Rich	129.50	20.00	10	2940.97
	By Balance			2940.97	

1894					
Jan	1 To Balance		2940.97		
	17 " American Brass & Sigs Co	136.50	20.64		
	17 " Williams Lamp Co	136.50	22.60		
	17 " W. S. Wicks & Sigs Co	137.50	71.10		
	17 " American Brass & Sigs Co	138.50	2085.72		
	27 " Ray Daguerre & Co	143.50	6.00		
	27 " Geo. Chase Mach Co	144.50	11.80		
	27 " Mr. Hall & Hardin	144.50	8.08		
	27 " W.D. Rich	145.50	1484.98		
	27 " W. M. Burrows	145.50	6.81		
	27 " Material Ry	147.50	1.74		
	27 " Nathan & Daynes	148.50	39.25		
	27 " Leonard & Ellis	148.50	10.55		
	27 " Chadwick & Spence Co	149.50	9.72		
	31 " Bergmann & Co	152.50	25		
	31 " Dean & Brown Lamp Co	152.50	82.06		
	31 " Sonnet & Roscoe	153.50	7.18	3	2760.34
	carried forward				

Belleville Penn. Central Station

		DR.	CR.	D. or C.	BALANCE
1894					
Feb	21 To E. S. Brewster & Co	165.50	6.25		
	21 " Williams Mach Co	165.50	51.62.00		
	21 " American Brass & Sigs Co	161.50	36.25		
	21 " Nathan & Daynes	162.50	20.00		
	31 " W.D. Rich	166.50	60.12		
	31 " " "	166.50	11.01		
	31 " Reck & Sons	168.50	93.50		
	31 " W.D. Rich	170.50	55.16		
	31 " Babcock & Wilcox	170.50	1.00		
	By L. E. Tidestrom & Co	170.50	3375.00	3	4330.89
	21 To General Exp	170.50	825.88		5656.77
	31 By Balance		5656.77		
1894					
Mar	1 To Balance		5656.77		
	31 " Bergmann & Co	170.50	234.49		
	31 " " "	181.50	49.11		
	31 " " "	182.50	128.30		
	31 " Material Ry	185.50	3.70		
	31 " L. E. Tidestrom & Co	185.50	15.78		
	31 " Bergmann & Co	193.50	5.00		
	31 " " "	194.50	36		
	31 " W. S. Rodmans	194.50	7.91		
	31 " W.D. Rich	196.50	239.55		
	31 " " "	196.50	3.85		
	31 " " "	196.50	117.70		
	31 " Material Ry	197.50	50		
	31 " " "	199.50	1.89		
	31 " " "	200.50	50		
	31 " General Exp	200.50	8.50		
	31 " Bergmann & Co	202.50	14.00		
	31 " Material Ry	202.50	7.20		
	31 " Bergmann & Co	205.50	11.89		
	31 " Remington & Sons Co	207.50	12.00	3	5656.34
	carried forward				

Bellegonne Penn.

Central Station

			DR.	CR.	D. or C.	BALANCE	
1884							
		Enough forward				3961.89	
May	31	To Bergmann & Co	205			20.07	
	31	"	207			21.07	
	31	" W. D. Reed	210			1.78	
	31	" Bergmann & Co	213			22.85	
	31	" W. D. Reed	213			12.10	
	31	"	214			2.26	
	31	" Bergmann & Co	215			22.74	
	31	" Petty Cash	216			2.00	
	31	" W. D. Reed	218			11.09	
July	29	" Adams & Mack Co's	221			24.14	
	29	" L. E. Tullamore & Co	225			30.85	
	29	" Bergmann & Co	227			14.30	
	29	" Franklin's Deal	230			1.00	
	29	" Bergmann & Co	231			21.25	
	29	" W. D. Reed	232			2.30	
	29	"	233			16.45	
	29	"	234			2.20	
	29	"	235			307.12	
	29	" P. B. Gutter & Sons	236			062.82	
	29	" Geo. Harner & Co	236			238.25	
	29	" W. P. Duman & Co	236			109.77	
	29	" Sunday Passes	236			1616.28	
	29	" Birmingham & Sons St	238			12.20	
	29	By S. L. Co. Bellegonne	237			7975.00	
	29	To Fox & Miller	237			257.37	
	29	By S. L. Co. Bellegonne	238			155.41	
	29	To W. D. Reed	238			27.00	
	29	By S. L. Co. Bellegonne	238			2447.00	
		To Balance				1892.49	
Nov	1	To Balance				1892.49	
	26	" Adams & Mack's con	245			434.99	
	26	" Ammington & Lewis Co	249			83.31	
	26	" Bergmann & Co	250			79.85	
		Forwarded to Police				1454.00	

Hazelton Penn.

Central Station

			DR.	CR.	D. or C.	BALANCE	
1883							
Nov	30	To Hazleton Blue Co	117			64.60	
	30	" L. E. Tullamore & Co	117			64.60	
	30	" Geo. S. Ungersbach	119			18.10	
	30	" S. L. Co. Hazleton	119			7.20	
	30	" Stein & Belling St	120			96.00	
	30	" James & Morris & Sons	121			62.01	
	30	" Geo. S. Ungersbach & Sons	123			12.11	
	30	" Morris & Smoker & Co	124			135.85	
	30	" Babson & Williams	124			1905.00	
	30	By Babson & Williams	125			141.25	
	30	To Harrison & Brass & Sons Co	125			2744.64	
	30	By Hazelton S. L. Co	125			1005.00	
	30	To W. D. Reed	129			20.00	
		By Balance				3968.86	
1884	1	To Balance				3968.86	
	17	" Adams & Mack Co	136			38.00	
	17	" Harrison & Brass & Sons Co	136			30.00	
	17	" Geo. S. Ungersbach Co	137			62.90	
	17	" Harrison & Brass & Sons Co	138			365.62	
	29	" Page Dennis & Co	143			6.00	
	29	" Geo. S. Ungersbach Co	143			15.12	
	29	" Hazleton Lamp Co	143			126.00	
	29	" Geo. S. Ungersbach Co	144			6.68	
	29	" W. M. Burrows	145			7.85	
	29	" Nathan & Drayton	148			45.80	
	29	" Leonard & Ellis	148			10.55	
	29	" Hazleton Lamp Co	148			12.00	
	31	" Adams & Mack Co	152			62.05	
	31	" Corbin & Arnold	153			9.18	
	31	" S. S. Burrows	155			6.50	
	31	" Geo. S. Ungersbach Co	156			25.65	
	31	" Adams & Mack Co	156			2162.00	
	31	" Harrison & Brass & Sons Co	157			1905.00	
		Forwarded forward				2	

Hog's Head, Form 2

Central Station

		DR.	CR.	D. or C.	BALANCE
1888					
	Carriage forward	8750.42			
Dec 2	To Hiram's Brass & Pipe Co.	151.1	34.44		
"	31 " Johnson's Pipe Co.	102.1	20.00		
"	31 " McKee & Hiram's Pipe Co.	160.1	1.53		
"	31 " W. D. Rich	166.1	117.90		
"	31 " " "	166.1	181.50		
"	31 " Becker's Oil Lamps	168.1	93.50		
"	31 " W. D. Rich	170.1	118.7		
"	31 By S. C. St. of Washington	170.1		1071.10	5248.36
"	31 To General Saps	170.1	338.42		5578.78
"	31 By Balance				5578.78

1888					
Jan 1	To Balance	5278.78			
"	31 " Bergmann's Co.	179.1	25.		
"	31 " "	180.1	209.32		
"	31 " "	181.1	298.52		
"	31 " Geo. A. Zwilling's Sons & Co.	182.1	21.51		
"	31 " The Standard Sprayer Co.	182.1	9.52		
"	31 " Maternal St.	182.1	3.70		
"	31 " L. C. Kleckner & Co.	182.1	10.80		
"	31 " Bergmann's Co.	193.1	19.84		
"	31 " "	194.1	35.		
"	31 " W. D. Rich	195.1	711.15		
"	31 " "	196.1	3.85		
"	31 " Adelson Lamps & Co.	197.1	10.21		
"	31 " Maternal St.	197.1	50.		
"	31 " "	199.1	1.39		
"	31 " A. Otto Mueller's	200.1	100.00		
"	31 " Maternal St.	200.1	1.50		
"	31 " Bergmann's Co.	202.1	25.44		
"	31 " Geo. Plume Mach. Co.	203.1	5.80		
"	31 " Maternal St.	204.1	7.20		
"	31 " Bergmann's Co.	205.1	58.36		
"	31 " Armstrong Lamps & Co.	207.1	18.00		
	Carriage forward to Feb 1	40			
				D	7546.81

Newburgh N.Y. Central Station

		DR.	CR.	D. or C.	BALANCE
1888					
Jan 1	To Jan 3 Longworth	119.1	27.61		
"	31 " Saml. & Thomas & Son	121.1	38.40		
"	31 By Balance & Wilson	118.1		228.10	
"	31 To "	120.1	3102.00		
"	31 By Newburgh Lbrs Co.	125.1		9800.00	
"	31 To W. D. Rich	129.1	24.50		
"	To Balance				6485.45

1888					
Dec 1	By Balance				6485.45
"	17 To Hiram's Brass & Pipe Co.	135.1	134.50		
"	17 " Thomas' Lamps & Co.	140.1	417.29		
"	17 " Electric Tube Co.	141.1	85.00		
"	27 " "	143.1	14329.50		
"	27 " "	144.1	13.70		
"	27 " W. H. Bergmann	145.1	24.40		
"	31 " Geo. A. Zwilling's Sons & Co.	150.1	12.02		
"	31 " Steel Tube Co.	155.1	69.38		
"	31 By "	155.1		500.00	
"	31 To Hiram's & Drayton	157.1	42.50		
"	31 " Hiram's Sprayer Co.	157.1	53.52		
"	31 " Electric Plant Works	160.1	2144.00		
"	31 " W. D. Rich	166.1	500.		
"	31 " Adams Lumber Supply Co.	168.1	91.25		
"	31 " General Saps	170.1	711.30		
"	31 By Balance				14122.57

1888					
Jan 1	To Balance				14122.57
"	31 " Page Dennis & Co.	182.1	6.00		
"	31 " Hiram's Brass & Pipe Co.	183.1	15.40		
"	31 " Edison Lamps Co.	185.1	74.20		
"	31 " Johnson's Pipe Co.	187.1	20.00		
"	31 " Geo. Plume & Hiram's	198.1	8.31		
"	31 " Armstrong Lamps & Co.	199.1	2725.00		
"	31 " Edison Mach. Works	199.1	70.00		
"	Carriage forward to Feb 1				
				D	17222.48

Newburgh N.Y. Central Station.

			DR.	CR.	D. or C.	BALANCE.
1884		Brought forward	17049.45			
July	31	To W.D. Reed	196.1	3.85		
"	31	"	202.4	68.10		
"	31	" Material Rt	201.1	7.17		
"	31	" Bergmann's Co	205.1	423.17		
"	31	" Schenck's Spence Co	207.1	4.29		
"	31	" Switzer + Howard	210.1	11.53		
"	31	" E. L. Brewster & Co	210.1	6.50		
"	31	" W.D. Reed	210.1	44.25		
"	31	" Geo. Place Marsh Co	216.1	79.40		
"	31	" W.D. Reed	214.1	24.25		
"	31	" Material Rt	211.1	5.20		
"	31	" W.D. Reed	218.1	11.09		
"	31	26 St Newburgh	220		7500.00	2 10459.04
Sept	29	To Baderick + Collins	221.1	6.15		
"	29	" American Brass + Pipe Co	222.1	112.00		
"	29	" Vacuum Oil Corp	222.1	7.50		
"	29	" Salomon's Lamp Co	223.1	222.20		
"	29	" Beatty + Sons	223.1	124.10		
"	29	" Geo. Place Marsh Co	224.1	14.40		
"	29	" Salomon's Marsh Co	224.1	914.00		
"	29	" Hume's Belling Co	225.1	28.50		
"	29	" Chadwick's Spence Co	226.1	3.25		
"	29	" 56 Ferry St	227.1	24.00		
"	29	" Bergmann's Co	228.1	321.29		
"	29	"	228.1	844.40		
"	29	" Material Rt	230.1	1.46		
"	29	" W.D. Reed	232.1	51.60		
"	29	" Supply Lubricates Co	232.1	16.50		
"	29	" W.D. Reed	233.1	18.71		
"	29	"	233.1	5.60		
"	29	"	238.1	4.50		
		By Balance			13/7/15	6

Nov 1 To Balance

18/7/15

carried to folio 45

Piquette, Ohio. Central Station.

			DR.	CR.	D. or C.	BALANCE.
1884						
Dec	7	To Iron & Steel Co	134.1	44.75		
"	7	" Iron & Steel Co	135.1	5.54		
"	7	" Eastern Electric Co	135.1	37.60		
"	7	" Deane's Steam Pump Co	135.1	62.05		
"	7	" Hume's Belling Co	135.1	29.75		
"	19	" Switzer + Howard	138.1	30.27		
"	27	" Remington + Lewis Co	142.1	1002.00		
"	27	" Hume's Belling Co	147.1	29.75		
"	27	" Hoffman + Dwyer	148.1	27.55		
"	27	" Schenck's Spence Co	148.1	3.10		
"	27	" Geo. Place + Marsh	149.1	8.03		
"	27	" Hume's Belling Co	149.1	52.19		
"	31	" American Brass + Pipe Co	153.1	1050.30		
"	31	" Geo. Place Marsh Co	156.1	27.90		
"	31	" E. L. Brewster & Co	160.1	6.50		
"	31	" American Brass + Pipe Co	161.1	72.60		
"	31	" W.D. Reed	161.1	22.50		
"	31	" Babcock + Wilcox	167.1	1334.00		
"	31	"	168.1		92.20	
"	31	To Ashcroft Mfg Co	169.1	2.05		
"	31	" W.D. Reed	170.1	22.56		
"	31	" 56 St Newburgh	174.1		3469.75	2 374.52
"	31	" Deane's Steam Pump Co	175.1	65.10		1027.56
"	31	" By Balance			1027.56	6
1884						
Jan	1	To Balance			1027.56	
"	31	" Material Rt	185.1	3.57		
"	31	" Bergmann's Co	191.1	36		
"	31	" W.D. Reed	192.1	10.30		
"	31	"	193.1	7.86		
"	31	"	201.1	7.20		
"	31	" Material Rt	207.1	12.00		
"	31	" Remington + Lewis Co	218.1	11.09		2 1075.92
"	31	" W.D. Reed	222.1	4.50		2 1125.42
Feb	29	"				

carried forward

Piquette Ohio Central Station

			DR.	CR.	D. or C.	BALANCE
1894		Weight forward	1080.64			
Feb.	27	To By Bal. Piquette	237		0080.25	
	27	To W.D. Reed	235	30		
		To Balance	1199.41			
Mar	1	By Balance		1199.41		
	26	To By Balance	244	6.00		
	26	To By Balance	245	46.00		
	26	To By Balance	245	2597.00		
	26	To By Balance	245	10.93		
	26	To By Balance	247	42.00		
	26	To By Balance	248	10.38		
	26	To By Balance	248	15.49		
	26	To By Balance	249	46.18		
	26	To By Balance	250	243.10		
	27	To By Balance	251	124.10		
	27	To By Balance	251	250.6		
	27	To By Balance	252	44.00		
	27	To By Balance	253	57.50		
	27	To By Balance	254	1965.00		
	27	To By Balance	257	117.32		
	27	To By Balance	256	615.36		
	27	To By Balance	257	111.88		
	31	To By Balance	257	1905.00		
	31	To By Balance	261	75		
	31	To By Balance	261	130.7		
	31	To By Balance	262	589.52		
	31	To By Balance	263	63.84		
	31	To By Balance	263	53.70		
	31	To By Balance	264	488.05		
	31	To By Balance	266	127.96		
	31	To By Balance	267	176.80		
	31	To By Balance	267	262.50		
	31	To By Balance	270	100		
	31	To By Balance	267	750		
	31	To By Balance	267	80.74		
	31	To By Balance	267	96.18		
		carried to page 33				

D

997.94

Middletown, Ohio Central Station

			DR.	CR.	D. or C.	BALANCE
1894		Station started open 4/1/94				
Jan	1	To By Balance	250	3108.13		
	31	To By Balance	150	8.03		
	31	To By Balance	180	17.58		
	31	To By Balance	161	50.02		
	31	To By Balance	166	31.77		
	31	To By Balance	168	93.50		
	31	To By Balance	175	247.23	6	171.23
	31	To By Balance	170	55.00	2	487.01
	31	To By Balance		487.01		
						0
Jan	1	To By Balance		487.01		
	31	To By Balance	181	57.40		
	31	To By Balance	188	57.71		
	31	To By Balance	185	5.32		
	31	To By Balance	186	9.08		
	31	To By Balance	187	10.58		
	31	To By Balance	187	5.50		
	31	To By Balance	187	5.00		
	31	To By Balance	190	20.00		
	31	To By Balance	190	36		
	31	To By Balance	190	10.11		
	31	To By Balance	190	8.86		
	31	To By Balance	199	14.34		
	31	To By Balance	199	16.00		
	31	To By Balance	199	30		
	31	To By Balance	199	1.39		
	31	To By Balance	202	256.57		
	31	To By Balance	200	20.97		
	31	To By Balance	201	7.00		
	31	To By Balance	205	35.60		
	31	To By Balance	207	12.00		
	31	To By Balance	208	0.29		
	31	To By Balance	209	112.01		
	31	To By Balance	210	24.76	2	104.25
		carried forward				

Middletown

Ohio

Central Station

			DR.	CR.	Debit	BALANCE
1894						
		Brought forward	1,094.23			
Jan 31	To Co. D. R. Co.	215.1	11.10			1,094.23
Feb 27	" " " " " "	222.1	1,094.10			
" 27	" " " " " "	230.1	1.46			
" 27	" " " " " "	232.1	15.30			
" 27	" " " " " "	233.1	23.00			
" 27	" " " " " "	233.1	3.00			
	By Balance			3,156.33		
Mar 26	To Balance	3,156.33				
" 26	" " " " " "	242.1	97.51			
" 26	" " " " " "	245.1	30.00			
" 26	" " " " " "	245.1	71.50			
" 26	" " " " " "	247.1	230.15			
" 26	" " " " " "	247.1	30.00			
" 27	" " " " " "	248.1	37.40			
" 27	" " " " " "	248.1	117.32			
" 27	" " " " " "	248.1	208.12			
" 27	" " " " " "	248.1	143.20			
" 31	" " " " " "	262.1	37.50			
" 31	" " " " " "	262.1	366.76			
" 31	" " " " " "	262.1	43.07			
" 31	" " " " " "	262.1	31.25			
" 31	" " " " " "	264.1	175.13			
" 31	" " " " " "	265.1	29.00			
" 31	" " " " " "	269.1	125.00			
" 31	" " " " " "	275.1		694.65		
" 31	" " " " " "	273.1	189.27			
" 31	" " " " " "	274.1	100.88			
" 31	" " " " " "	274.1	11.96			
" 31	" " " " " "	274.1	400.12			
Apr 1	By Balance			400.12		
" 17	" " " " " "	279.1		59.50		
" 17	" " " " " "	281.1	4.00			
" 17	" " " " " "	281.1	42.75			
	Cashed forward					4,124.77

Middletown Ohio

Central Station

			DR.	CR.	Debit	BALANCE
1894						
Apr 1	Brought forward					412.47
" 23	To Vacuum Oil Co.	284.1	8.00			
" 25	" " " " " "	285.1	3.29			
" 25	" " " " " "	285.1	61.77			
" 25	" " " " " "	286.1	4.15			
" 30	" " " " " "	291.1	20.45			
" 30	" " " " " "	292.1	5.00			
" 30	" " " " " "	292.1	20.45			
" 30	" " " " " "	294.1	101.19			
" 30	" " " " " "	295.1	63			
" 30	" " " " " "	296.1	34.55			
" 30	" " " " " "	296.1	709.85			
" 30	" " " " " "	296.1		26.54		
" 30	" " " " " "	298.1	89.05			
" 30	" " " " " "	300.1		349.23		
" 30	" " " " " "	301.1	58.33			
" 30	" " " " " "	301.1	349.70			
" 30	" " " " " "	302.1	83.79			
" 30	" " " " " "	302.1	1,257.95			
May 1	By Balance			1,257.95		
" 20	To " " " " " "	309.1	7.17			
" 31	" " " " " "	323.1	53.90			
" 31	" " " " " "	323.1	2.25			
" 31	" " " " " "	323.1	5.55			
" 31	" " " " " "	324.1		99.00		
" 31	" " " " " "	324.1		1,298.05		
	By Balance			1,098.05		
June 1	By Balance			1,298.05		
" 23	To " " " " " "	333.1	13.02			
" 23	" " " " " "	334.1	3.02			
	By Balance			1,583.04		
July 1	By Balance			1,583.04		
" 3	To " " " " " "	362.1	4.50			
" 31	" " " " " "	361.1	50.60			
Aug 23	" " " " " "	361.1	21.00			
	Cashed forward					1,098.04

Williamsport Penn^a Central Station

1885			DR.	CR.	D. or C.	BALANCE
10.20	31	To H. W. Rich	166	750		
"	31	" " "	170	550	D	1300
"	31	By Payrol & Loss	177			\$

Mount Carmel Penn^a Central Station

			DR.	CR.	D. or C.	BALANCE
1886						
		Brought forward from July	23	5378 75		
July	31	To W. D. Reed	210	640 05		
"	31	" " " "	211	208 85		
"	31	" " " "	213	489 75		
"	31	" " " "	214	27 80		
"	31	" " " "	216	88 75		
"	31	" " " "	215	32 45		
"	31	" " " "	218	11 10		
"	31	By Set to Mt Carmel	219		5000 00 D	4385 67
July	29	To General Freight Co's	224	890 00		
"	29	" " " "	227	220 00		
"	29	" " " "	228	6 50		
"	29	" " " "	230	1 44		
"	29	" " " "	232	2 05		
"	29	" " " "	233	14 50		
"	29	" " " "	235	552 68		
"	29	" " " "	236	1 77		
"	29	" " " "	238	4 03		
"	29	" " " "	239	8 00		
"	29	By Set to Mt Carmel	238		801 39	
"	29	To W. D. Reed	238	1100		
"	29	By Set to Mt Carmel	239		7658 61	
		To Balance		2985 24		0
Aug	1	By Balance			2985 24	
"	26	To John Mueller	245	125 60		
"	27	" " " "	254	261 72		
"	27	" " " "	255	37 40		
"	27	" " " "	255	35 50		
"	27	" " " "	255	117 02		
"	27	" " " "	257	110		
"	31	" " " "	263	180		
"	31	" " " "	263	175		
"	31	" " " "	263	29 28		
"	31	" " " "	266	71 69		
		Brought forward			8	2337 87

Mt. Carmel Central Station

Penn.

1884		DR.	CR.	D. or C.	BALANCE
Mar	By Balance		2387.87		
"	31 To Material &c	268.1	29.00		
"	31 By Benson Machine Works	268.1		350.00	
"	31 To Rent Expense	270.1	41.19		
"	31 " "	57.4	19.88		
"	31 " "	27.4	11.92		
"	31 " Balance		2038.09		
Apr	1 By Balance		2038.09		
"	17 To Benson Machine Works	277.1	23.56		
"	17 " Bergmann & Co	351.1	21.73		
"	30 " W.D. Reck	297.1	39.57		
"	30 By Material &c	297.1		640.00	
"	30 To Rent Expense	301.1	3.17		
"	30 " "	302.1	83.99		
"	30 " Balance		919.27		
May	1 By Balance		1919.97		
"	26 " Lewis Leather Binding Co	309		1516.00	
"	29 To Set & Mt Carmel	317.1	172.20		
"	30 " Balance		140.17		
June	1 By Balance		1701.97		
"	23 To Rent Expense	334.1	11.81		
"	23 " To Physd.	312.1	3.10		
"	26 " Board Camp	343.1	57.81		
"	30 " Balance		1821.25		
July	1 By Balance		1821.25		
"	31 To J. B. Reck	360.1	30.00		
Sept	17 " W. L. Perry	368.1	24.20		
"	30 " Crafts & Co	374.1	179.25		

Fall River Mass

Central Station

		DR.	CR.	D. or C.	BALANCE
	Brought forward from page 18	18	15187.00		
Mar	31 To W. D. Reck	219.1	6.28		
"	31 " Fall River Elec Lgt Co	213.1	23.16		
"	31 " Fall River Tel Co	211.1	44.85		
"	31 " Bergmann & Co	218.1	31.92		
"	31 " Bergmann & Co	218.1	4.90		
"	31 " Fall River Elec Lgt Co	218.1	7.00		
"	31 To Set & Fall River	210	15000.00		
July	29 To Bergmann & Co	209.1	1.87		
"	29 By " "	206.1		85.20	
"	29 To " "	228.1	12.40		
"	29 " "	228.1	2.46		
"	29 " "	229.1	32.85		
"	29 " Material Steel	230.1	1.10		
"	29 " Chas F & Co	232.1	59.25		
"	29 " W. D. Reck	233.1	8.00		
"	29 " Advertising Ltr & Sons Co	235.1	39.30		
"	29 " Adams Elec Tel Co	236.1	47.77		
"	29 " Jas A Brown	236.1	25.22		
"	29 By Material Rent	236.1		102.00	
"	29 " "	236.1		9.60	
"	29 " "	237.1		21.20	
"	29 " "	237.1		7.11	
"	29 To W. D. Reck	238.1	3.66		
"	29 By Set & Fall River	240	2120.00		
"	30 " Balance		4599.96		
Mar.	1 By Balance		4599.96		
"	27 To Jas. H. Wilson	253.1	75.00		
"	27 " Set & Fall River	254.1	175.42		
"	27 " Experts Expense	254.1	207.57		
"	27 " Babcock & Wilson	255.1	7.00		
"	29 " Bergmann & Co	258.1	1.10		
"	31 " Fall River Elec Works	264.1	3.30		
"	31 " Rent Expense	273.1	29.11		
"	31 " Laundry Personal	266.1	14.45		
"	31 " carried to page 40				

Hazelton Penna.

Central Station

			DR.	CR.	D. or C.	BALANCE
1884						
		Brought forward from Jan'y	28	724.31		
Jan'y	31	To W. D. Rich	213	2.64		
"	31	"	213	234.06		
"	31	"	214	18.33		
"	31	" Spangler & Barker	214	111.60		
"	31	" Bergmann & Co	215	500.00		
"	31	" Matineel & Co	215	1.74		
"	31	To W. D. Rich	215	11.10		8530.78
Feb'y	1	By Balance	201	42.48		
"	27	By Rasmus' Board & Sup Co	202		401.00	
"	27	To Eason's Machine Co	202	34.00		
"	27	" Leonard & Sloss	202	7.00		
"	27	" Bergmann & Co	207	20.25		
"	27	"	207	1.02		
"	27	" Rasmus' Board & Co	230	2.50		
"	27	" Matineel & Co	230	1.46		
"	27	" Bergmann & Co	231	20.35		
"	27	To W. D. Rich	231	11.54		
"	27	"	233	91.06		
"	27	"	233	798.06		
"	27	" R. B. Ender	233	131.08		
"	27	" Sunday Rooms	234	5.21	67	
"	27	" To W. D. Rich	235	139.37		
"	27	" Sunday Rooms	235	951.81		
"	27	By 26th Hazelton	237		1032.01	
"	27	To W. D. Rich	238	59.00		
"	27	By 26th Hazelton	240		5171.10	
"		To Balance		4564.10		0
Mar	1	By Balance			4564.10	
"	26	To Amington Lin' Co	247	69.51		
"	27	" Wm. Rafter	251	24.75		
"	27	" J. B. Bartlett Co	252	29.02		
"	27	" Hagston Coffin Co	253	507.40		
"	27	" Exp'd Expense	254	104.62		3209.94
		carried forward				

Hazelton Penna.

Central Station

			DR.	CR.	D. or C.	BALANCE
1884						
Mar		Brought forward				3828.94
"	27	To B. P. Christman	255	59.50		
"	27	" Babcock & Wilcox	255	2.50		
"	27	" N.Y. Light Steam Power Co	255	173.50		
"	27	" Edison Machine Works	256	1.40		
"	27	" Bergmann & Co	258	107.45		
"	31	" W. D. Rich	260	11.65		
"	31	" " " "	263	43.50		
"	31	" " " "	263	151.41		
"	31	" Laundry Person	264	68.61		
"	31	" Hagston Coffin Co	265	4.66		
"	31	" Lewis Leather Binding Co	267	52.50		
"	31	" Matineel & Co	268	290.00		
"	31	" Karl Expense	273	427.72		
"	31	"	274	192.88		
"	31	"	274	11.92		
"	31	To Balance			2587.10	0
Apr	1	By Balance			2587.10	
"	17	To Wm. S. Love	277	10.45		
"	23	" Allison John Co	284	7.12		
"	23	" Eason Machine Works	285	3.50		
"	25	" Bergmann & Co	286	5.60		
"	30	" Amington Lin' Co	289	22.90		
"	30	" Bergmann & Co	291	2.52		
"	30	" W. D. Rich	297	39.58		
"	30	" Bergmann & Co	298	3.00		
"	30	" Karl Expense	301	92.19		
"	30	"	302	50.89		
"	30	To Balance			2312.79	0
May	1	By Balance			2312.79	
"	20	To Bergmann & Co	303	110.40		
"	22	" Laundry Person	312	6.78		
"	22	" Hagston Coffin Co	312	7.69		
"	23	" Bergmann & Co	315	1.41		
"	23	" Wm. S. Love	315	54.00		1892.72
		carried forward				0

New York 1st District Central Station

			DR.	CR.	D. or C.	BALANCE
Jan	1	To Balance	518	3875	0	3357
Feb	27	" Samuel & Pelt	230	1219		
"	27	" Parsons Bros	232	100		
"	27	" W.D. Rich	232	1020		
"	27	"	232	700		
"	27	"	232	105		
"	27	"	232	32020		
By Balance						
Mar	1	To Balance	46129			46129
"	26	" Samuel Machine Co	245	1839		
"	26	" Abnerethi Root Luff Co	2112	3124		
"	27	" Kent. Luff	232	1005		
"	27	" Kent. Luff Co	232	2412		
"	31	" Lumberies	263	3750		
"	31	" W.D. Rich	262	3078		
"	31	"	263	2782		
"	31	" Hotel Mrs. Martin	266	4499		
"	31	" Electric Machine Works	266	2129		
"	31	" General Exp	270	19258		
"	31	"	270	1190		
By Balance						
Apr	1	To Balance	132503			132503
"	17	To Hotel Mrs. Martin	279	50		
"	23	" Lee Place Truck Co	274	9000		
"	25	" Arthur R. King	277	410		
"	30	" Ammington Mrs. Lewis Co	289	6709		
"	30	" Abnerethi Mrs. Root Luff Co	290	2239		
"	30	"	294			
"	30	To Bergmann Mrs. Co	295	35000		
"	30	" W.D. Rich	296	585		
"	30	" John Roberts Mrs. Lane	297	600		
"	30	" Union Bell Works	298	2175		
"	30	" W.D. Rich	301	5833		
"	30	" Kent. Expense	302	5059		
By Balance						

New York 1st District Central Station

			DR.	CR.	D. or C.	BALANCE
May	1	To Balance	304	50601		50601
"	17	" Chalmers Spence Mrs. Co	304	3866		
"	20	" Electric Machine Works	306	600		
"	20	" Bergmann Mrs. Co	304	50		
"	22	" John Roberts Mrs. Lane	311	1466		
"	22	" Bergmann Mrs. Co	310	20115		
"	22	" W.D. Rich Mrs. Lane	312	7609		
"	23	" Material Co	315	5800		
"	24	" Bergmann Co	317	505		
"	24	" New York SS Bureau Co	318	22500		
"	31	" Chalmers Spence Co	320	900		
"	31	"	320	13293		
"	31	"	325	1844		
"	31	"	327	24105		
By Balance						
June	1	To Balance	309204			309204
"	23	" Hotel Mrs. Martin	332	250		
"	23	"	332	436		
"	23	To Lumberies	332	27207		
"	23	" Kent. Expense	333	19259		
"	25	By City Cash	340	395		
"	25	" Electric Ties Co	343	3400		
"	30	To Ammington Mrs. Lewis Co	343	375		
"	30	" W.D. Rich	350	8750		
By Balance						
July	1	To Balance	400914			400914
"	1	" Hotel Mrs. Martin	357	200		
"	1	" W.D. Rich	357	5319		
"	1	"	357	3005		
"	1	"	357	4723		
"	15	" Hotel Mrs. Martin	358	475		
"	15	" W.D. & L. Power Co	358	3512		
"	15	" Hotel Mrs. Martin	358	454		
By Balance						

Carried Forward

New York 1st 10 Strick Central Station

1882			DR.	CR.	D. or C.	BALANCE
July	1	By Balance	419.11			
"	17	By James O. Moore	356.2	5.10		
"	17	To Laundry Persons	356.2	31.39		
"	18	By E. & S. Co. New York	357.2	22.75		
"	29	To Laundry Persons	359.2	57.3		
"	31	"	362.2	74.35	10	4577.26
		By Balance		4877.26		0
Aug	1	To Balance	4577.26			
"	25	By W. D. Rich	364.1	15.85		
"	25	" Arthur R. King	364.1	30.0		
"	25	" W. D. Rich	364.1	2.00		
"	25	"	364.1	153.29	2	6206.49
		By Balance		6206.11		0
Sept	1	To Balance	6206.11			
"	9	" W. D. Rich	367.1	57.50		
"	9	" Edison Mach Works	367.1	124.80		
"	9	" E. Hughes	367.1	32.73		
"	17	" Edison Machine Works	368.1	30		
"	26	" Lucario	370.1	18.51		
"	26	By E. & S. Co. New York	370.1	28.29	54	
"	26	To Edison Machine Works	371.1	175.49	20	4272.16
"	30	" Prof. Van Dine	371.1	4272.16		0

Newburgh New York Central Station

1882			DR.	CR.	D. or C.	BALANCE
Mar	26	To Geo Place Mach Co	244.1	13.17	15	
"	26	" Bergmann Mach Co	250.1	24.50		
"	26	" " " "	250.1	64.57		219.75
"	27	" " " "	251.1	25.40		
"	27	" " " "	257.1	306.61		
"	27	" " " "	258.1	26.65		
"	27	" Laundry Persons	258.1	503.50		
"	27	" Bergmann Mach Co	258.1	127.50		
"	31	" " " "	261.1	8.50		
"	31	" Electric Fuel Co	261.1	21.84		
"	31	" Arsenal Power Co. & Co.	262.1	18.09		
"	31	" W. D. Rich	263.1	25.01		
"	31	" " " "	263.1	21.75		
"	31	" " " "	263.1	793.86		
"	31	" W. L. Brown	266.1	106.66		
"	31	" Baum & Butler Siding Co	267.1	1.77		
"	31	" Vacuum Air Co	267.1	8.00		
"	31	" Bergmann Mach Co	267.1	12.00		
"	31	" Material Co	268.1	58.00		
"	31	" Amington & Sons	269.1	45.06		
"	31	" Bergmann Mach Co	270.1	45.77		
"	31	By E. & S. Co. Newburgh	271.1			6000.00
"	31	" " " "	271.1			5500.00
"	31	To Rent Expense	273.1	55.58		
"	31	" " " "	274.1	196.88		
"	31	" " " "	274.1	1.19		
		By Balance		2227.51		0
Apr	1	To Balance	2227.51			
"	17	" Geo Place Mach Co	278.1	29.25		
"	17	" Dr. Hal & Co. Siding	279.1	4.10		
"	17	" Vacuum Air Co	279.1	7.50		
"	17	" Edison Machine Works	279.1	7.50		
"	17	" Laundry Persons	280.1	25.90	10	6549.77
		By Balance				0

Newburgh New York Central Station

1884			DR.	CR.	D. or C.	BALANCE
Apr 1	By Balance Forward		6564.97			
" 17	By Baumann and Co	250.1		504.1		
" 17	To " " "	251.1	208			
" 17	" " " "	251.1	35			
" 17	" " " "	252.3	37.17			
" 23	W.D. Hallcock	254.1	72.75			
" 33	Levin Litcher Betting Co	254.1	10.50			
" 25	Electric Fuel Co	256.1	155.60			
" 30	C.R. Stevenson	257.1	6.27			
" 30	Material A/c	250.1	8.70			
" 30	By Isolated Company	251.1		23.30		
" 30	By Baumann and Co	251.1	72			
" 30	" " " "	252.3	100			
" 30	Stephen King and Co	254.1	118.90			
" 30	Newburgh W.D. Rich	256.1	10.20			
" 30	W.D. Rich	256.1	55.40			
" 30	Material 7/8	259.1	50			
" 30	Material 7/8	259.1	19.65			
" 30	By See Co Newburgh	300.1		7500.00		
" 30	To Rent. Expense	301.1	111.49			
" 30	" " " "	302.1	1.389			
" 30	To Balance	302.1	827.95			
May 1	By Balance			1527.95		
" 19	To C.B. Lee Co Newburgh	303.1	263.94			
" 20	" Carson Machine Works	306.1	38.39			
" 20	" " " "	307.1	5.55			
" 22	" John. Blanagan Agt	312.1	12.54			
" 22	" Baumann and Co	313.1	23.77			
" 23	By Material 7/8	316.1		74.60		
" 31	To Mrs. Shaws Sons	322.1	115.60			
" 31	" " " "	327.1	20.83			
" 31	To Balance		1424.30			
June 1	By Balance			1424.30		
" 23	To Rent. Expense	333.1	24.65			
"	By Balance Forward					1839.65

Newburgh New York Central Station

1884			DR.	CR.	D. or C.	BALANCE
June 1	By Balance					2337.65
" 23	To Rent. Expense	334.1	222.94			
" 25	" Laundry Persons	342.1	29.07			
" 30	" Ward and Logan	344.1	7.11			
" 30	To Balance		1079.60			
July 1	By Balance			1079.60		
" 1	To W.D. Rich	351.1	13.74			
" 31	To Chas. W. Lawson	360.1	74.4			1058.35
" 31	To Balance		1058.35			
Aug 1	By Balance			1058.35		
" 25	To W.D. Rich	364.1	69.75			988.60
" 25	To Balance		988.60			
Sept 1	By Balance			988.60		
" 7	To W.D. Rich	367.1	2.32			
" 26	" Batcock and Wilson	370.1	17.90			
" 27	" Armstrong and Lewis Co	372.1	389.72			578.66
" 30	To Capital and Loss	374.1		578.66		

Belleville Penna Central Station

1884			DR.	CR.	D. or C.	BALANCE.
Mar	1	From Folio 26		1454 00		
"	27	To Effects Expense	221 1	153 37		
"	27	" " " " " " " "	285 1	38 0		
"	31	" " " " " " " "	260 1	70 43		
"	31	" " " " " " " "	263 1	17 30		
"	31	" " " " " " " "	263 1	14 80		
"	31	" " " " " " " "	263 1	59 38		
"	31	" " " " " " " "	267 1	13 29		
"	31	" " " " " " " "	261 1	29 00		
"	31	" " " " " " " "	268 1		405 00	
"	31	" " " " " " " "	270 1	230		
"	31	" " " " " " " "	270 1	12 28		
"	31	" " " " " " " "	272 1		405 00	
"	31	" " " " " " " "	273 1	67 51		
"	31	" " " " " " " "	273 1	28 00		
"	31	" " " " " " " "	274 1	192 98		
"	31	" " " " " " " "	274 1	11 90		
"	31	" " " " " " " "	274 1	9 12 10		
Apr	1	By Balance		741 10		
"	7	To B. P. Stutterant	278 1	59 50		741 10
"	17	" " " " " " " "	281 1	41 11		
"	17	" " " " " " " "	281 1	9 03		
"	20	" " " " " " " "	284 1	10 43 2		
"	17	" " " " " " " "	281 1			
"	25	" " " " " " " "	285 1	3 78		
"	25	" " " " " " " "	287 1	44 50		
"	30	" " " " " " " "	289 1		405 00	
"	30	" " " " " " " "	289 1	38 74		
"	30	" " " " " " " "	289 1	135 00		
"	30	" " " " " " " "	295 1	16 90		
"	30	" " " " " " " "	295 1	6 27		
"	30	" " " " " " " "	301 1	203 15		
"	30	" " " " " " " "	302 1	13 89		
"	30	" " " " " " " "			381 52	

carried to folio 26

Diffin Ohio Central Station

1884			DR.	CR.	D. or C.	BALANCE.
Mar	1	From Folio 21				3297 79
"	27	To Bergmann's Co	257 1	40		
"	27	" " " " " " " "	258 1	143 20		
"	31	" " " " " " " "	260 1	65 00		
"	31	" " " " " " " "	261 1	53 00		
"	31	" " " " " " " "	263 1	15 23		
"	31	" " " " " " " "	263 1	13 05		
"	31	" " " " " " " "	267 1	2 25		
"	31	" " " " " " " "	268 1	39 00		
"	31	" " " " " " " "	270 1	112 34		
"	31	" " " " " " " "	273 1	289 42		
"	31	" " " " " " " "	273 1	185 00		
"	31	" " " " " " " "	274 1	192 98		
"	31	" " " " " " " "	274 1	11 90		
"	31	" " " " " " " "		212 28		
Apr	1	By Balance				512 28
"	17	To J. Reichenow	278 1	15 75		
"	25	" " " " " " " "	285 1	7 70		
"	30	" " " " " " " "	296 1	8 30		
"	30	" " " " " " " "	296 1	29 3		
"	30	" " " " " " " "	299 1	57 60		
"	30	" " " " " " " "	301 1	107 09		
"	30	" " " " " " " "	302 1	83 90		
"	30	" " " " " " " "	301 1	20 58		21
"	30	" " " " " " " "		212 28		
May	1	By Balance				212 28
"	20	To Edison Machine Works	307 1	41 70		
"	20	" " " " " " " "	309 1	18 57		
"	31	" " " " " " " "	323 1	183 90		
"	31	" " " " " " " "	324 1	168 80		
"	31	" " " " " " " "			6	153 42
"	31	" " " " " " " "	329 1	13 22		
"	31	" " " " " " " "	334 1	37 50		
June	23	" " " " " " " "	339 1	203 38		
"	24	" " " " " " " "	347 1	17 49		10 495
"	30	" " " " " " " "			10	10 495

To Folio 63

Piqua Ohio Central Station

		DR.	CR.	D. or C.	BALANCE
1884					
	Brought forward	32	997.94		
May	31 To General Exp	57	192.88		
"	31 " "	57	11.46		
	By Balance		1018.28		
June	1 To Balance		1018.28		
"	17 By Bergmann and Co	250.1	110.00		
"	17 To Bergmann and Co	251.1	175.8		
"	17 " " "	251.1	233.62		
"	23 " " "	251.1	2.25		
"	30 " Ashcraft Mfg Co	290.1	15.00		
"	30 " Bergmann and Co	291.1	96.15		
"	30 " " "	291.1	106.55		
"	30 " " "	292.1	7.60		
"	30 " " "	293.1	50		
"	30 " Sutherland and Sons	292.1	26.50		
"	30 " Laundry Expense	293.1	150.11		
"	30 " Bergmann and Co	295.1	2.25		
"	30 " W. D. Rich	296.1	113.04		
"	30 " " "	296.1	17.95		
"	30 " " "	296.1	500.59		
"	30 " " "	297.1	1459.53		
"	30 " A. Dittmer	297.1	79.31		
"	30 " Union Beth House	298.1	20.27		
"	30 " W. D. Rich	298.1	106.25		
"	30 " " "	301.1	58.32		
"	30 " Bank Expense	301.1	253.27		
"	30 " " "	302.1	53.87		
	By Balance		10324.08		
May	1 To Balance		10324.08		
"	17 " Bergmann and Co	303.1	1.00		
"	17 " Ohio Union Exp Mch. Co	303.1	7.12		
"	17 " A. G. Wilson	304.1	38.03		
"	17 " Frank Mitchell	305.1	26.50		
"	17 " Edison Lamp Co	306.1	3.25		
	Balance to July	31			10420.98

Piqua Ohio Central Station

		DR.	CR.	D. or C.	BALANCE
1884					
May	1 Brought forward	10420.98			
"	20 To Material Exp	307.1	290		
"	20 " Bergmann and Co	308.1	0.5		
"	20 " " "	309.1	242.55		
"	23 " Arthur and Sonnell	344.1	2.50		
"	23 By C. C. St. Co Piqua	344.1	1150.10		
"	23 " " " "	344.1	5730.00		
"	23 To Material Exp	345.1	196		
"	31 " Bergmann and Co	342.1	307.80		
"	31 " C. A. & Sonnet	343.1	289.21		
"	31 " Bergmann and Co	343.1	50		3.88
	By Balance		389.11		
June	1 To Balance	389.11			
"	23 By C. C. and E. L. Wood	333.1	19.83		
"	23 To Bank Expense	333.1	50.20		
"	23 " " "	334.1	281.28		
"	24 " Bergmann and Co	335.1	7.21		
"	24 By J. L. and E. L. Wood	336.1	246		
"	25 " Ohio Union Mch. Co	342.1	100.00		
"	25 To Bergmann and Co	342.1	90		
"	25 " Leland Co	342.1	51		
	By Balance		610.31		
July	1 To Balance		610.31		
"	1 " W. D. Rich	351.1	4.10		
"	3 " Babcock and Wilcox	352.1	28.06		
"	3 By " " "	353.1	1241.80		
"	5 To Union Union Mch. Co	353.1	91.25		
"	12 By Babcock and Wilcox	354.1	141.25		
"	18 To Wm. Schreder	357.1	575		643.88
	To Balance		643.88		
Aug	1 By Balance		643.88		
"	25 To W. D. Rich	364.1	47.25		
"	25 " Bergmann and Co	364.1	11.00		5.13
Sept	29 By Material Exp	372.1	6200		641.33
"	30 To Profit and Loss	374	641.33		

Fall River

Mass

Central Station

		DR.	CR.	D. or C.	BALANCE
1928					
	Transferred from July 1927	29		1022.77	
Apr. 2	To General Exp.	57	102.88		
" 5	" "	57	11.90		
" 31	Balance	381.22			
Apr. 1	By Balance			381.793	
" 17	To B.D. Disturbance	298	97.75		
" 23	" W.D. Steam Power Co	314	124.01		
" 23	" W.D. Steam Pump Co	314	103.70		
" 30	" Material Exp.	290	2.50		
" 30	" Bergmann and Co	299	103.70		
" 30	" Fuel Expense	302	13.19		
" 30	Balance	320.25			
May 1	By Balance			320.25	
" 17	To W.D. Steam Pump Co	304	6.90		
" 24	By Bergmann and Co	304		31.50	
" 31	Balance	313.65			
July 1	By Balance			313.65	
Aug 30	To Material Exp.	266	43.00		
" 30	" Bergmann and Co	266	36.20		
Sept 30	" Capital and Loss	371	246.40		286.40

Middletown Ohio Central Station

1884			DR.	CR.	D. or C.	BALANCE
Sept.	1	From Folio	35			
"	23	To E. & L. Co. Middletown	369 ✓	378 15	1077 15	
"	23	To " " "	369 ✓		86 25	6
"	30	To Profits and Loss	374	785 94		785 94
						0

Lawrence Mass Central Station

1882			DR.	CR.	D. or C.	BALANCE
Apr	1	From P.R.'s	15	2144.54		
"	30	By Ohio River Coal & Oil Co	301.1	26.34		
"	30	So Lumber Expense	302.1	53.87	0	52.02.09
"	19	" Babcock & Wilcox	304.1	32.12		
May	31	" Bergmann & Co	309.1	72.10	2	23.6.31
		By Balance		2306.31		0
June	1	To Balance		2306.31		
"	28	" S.B. Bell & Co. Lawrence	311.1	93.50		
"	28	" Lawrence Lumber Co	311.1	40.10		
		By Balance		2425.91		0
July	1	To Balance		2425.91		
"	18	By Capital & Co. Lee	357.1	2425.91		0

Piedmont - Perm.

Central Station

			DR.	CR.	D. or C.	BALANCE
1918-						
Primp	1 To Balance	from July	28	581.50		
	30 " Elson Machine Works		306.1	511		
	20 " " "		307.4	171		
	29 " Bergmann & Co		317.1	228		
	31 " Mattheis Real		329.1	258.50		
	31 " Sundries		320.1	95.08		
	31 " Bergmann & Co		302.1	153.90		
	31 " " "		303.1	73.10		
	31 " Farmington & Sons Co		303.1	20.32		
	31 " Mattheis Real		305.1	44.00		
	31 " Reg. Cash		308.1	3.78		
	31 " Bergmann & Co		309.1	154.00	20	143.50
	By Balance			1410.90		0
June	1 To Balance		1432.90			
	23 " Rent Expense		302.1	107.58		
	23 " " "		302.1	216.32		
	23 " J. B. Holdings Inc. Corp.		305.1	11.19		
	23 " Bergmann & Co		306.1	270.2		
	23 " American Business Corp. Co		316.1	20.52		
	24 " M. H. & Co. Hartin		303.1	11.11		
	24 " P. B. Knicker & Sons		308.1	26.10		
	24 " W. P. Duncan & Co		307.1	88.6		
	24 " Shwin Belting Corp.		308.1	10.00		
	30 " W. D. Rich		300.1	87.50		
	By Balance			2137.83		0
July	1 To Balance		2137.83			
	1 " Abalms & Sons & Co		301.1	32.4		
	1 " W. D. Rich		301.1	66.95		
	1 " " "		301.1	31.91	10	203.83
	By Balance			2038.53		0
Aug	1 To Balance		2038.53			
Sept	19 By Pension Mach. Works		368.1	1000.00		
	29 Co. Amington & Sons Co		378.1	5.06	10	12.9459
	30 By Cash and Cash		374.1	12.9459		0

Cincinnati Ohio Central Station

1911			DR.	CR.	D. or C.	BALANCE
May	23	To Ansonia Buss & Co's Corp 160.311	13.60			
	29	" Bergmann & Co	317	1.00		
	29	" Sams & Remond	317	11.80		
	29	" Beal & Sons	317	10.10		
	29	" Edison Lamp Co	318	172.80		
	29	" Sundries	318	21.85 95		
	31	" Walworth & Co	319	30.70		
	31	" Ansonia Buss & Co's Corp	320	10.91		
	31	" Edison Lamp Co	321	135.00		
	31	" Bergmann & Co	322	332.88		
	31	" "	322	293.40		
	31	" Walworth & Co	322	52.56		
		By Balance			0	2533.50
June	1	To Balance	3663.69			0
	23	To Genl Expense	333	1115.111		
	23	" "	334	37.62		
	23	" Bergmann & Co	335	1171.98		
	23	" " " "	336	30.70		
	23	" " " "	338	53.87		
	30	" " " "	345	74.48		
	30	" Edison Lamp Co	348	23.80		
		By Balance			4520.00	0
July	1	To Balance	4520.00			0
	9	By G. E. Co by Cincinville	353	X	5770.45	
	15	To G. E. Parangh	354	X	14.00	
	31	" Sundries	360	X	25.00	
		By Balance			6	1411.45
Aug	1	By Balance	1411.45			0
	25	To R. O. Rich			1416.05	
Sept	23	" G. E. Co Cincinville	364	1	57.25	
	23	" " " "	369	1	245.80	
	30	" " " "	370	1		
	30	To Profits & Loss	374	1128.80	1580.10	1128.80

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Harzleton Penna Central Station

1964			DR.	CR.	D. or C.	BALANCE
		Carried over from July				
May	29	To "Government + Hardware etc"	318	0.00		1875.73
"	31	" " Bergmann + Co	323	307.40		
"	31	" " Harris Leather Bags Co.	305	30.50		
"	31	" " B B Brown	309	5.00		6
		To Balance	1573.38			1525.23
June	1	By Balance		1525.23		
"	23	To Rent Copier	333	30.13		
"	23	" " "	334	45.66		
"	24	" " Laundry Service	310	17.55		
"	30	" " Mr. Dietler	340	89.04		
"	30	" " Mr. Nat + Mrs. Hartin	316	2.00		
		To Balance	1245.24			6
July	1	By Balance		1245.24		
"	1	To W. D. Rich	347	1.76		
"	1	" " " "	357	15.68		
"	31	" " J. W. McMurtrie	362	170.10		6
		To Balance	1155.66			1157.66
Aug	1	By Balance		1157.66		
"	25	To W. D. Rich	364	40.50		6
Sept	30	" " Ashcroft Eng'g Co	373	0.00		1171.16
"	30	" " Prof. H. L. Liss	374	1114.16		6

Piffin Central Station.

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1884			DR.	CR.	D. or C.	BALANCE.
July	1	From Polio	49	104.95		
"	1	To M. H. Rich	357 x	2.70		
"	22	" Bergmann and Co's	358 x	20.34		
"	22	" " "	358 x	5.90		
"	22	" Material of	358 x	115.00		
"	31	" E. & W. Co's Piffin	362 x	118.50		
"	31	" Bergmann and Co's	362 x	8.95	10	409.34
		By Balance		409.34		0
Aug	1	To Balance		409.34		
"	25	" Bergmann and Co's	362 x	17.34	10	428.68
Sept	30	By Profit and Loss	374		428.68	0

Foreign Exploitation Account

1881			DR.	CR.	D. or C.	BALANCE
June	23	To Bank Expenses	3331	5340		
Sept	30	" Sundries	875	282.55		3659
Dec	31	By Profit and Loss	386		3659.55	

Edison Machine Works New York

1884			DR.	CR.	D. or C.	BALANCE
Nov	1	By Balance from Dec	90		\$547.32	
"	5	" Cash	103 1/2		500.00	
"	1	Do "	10 3/4	500.00		
"	14	By "	104 1/2		120.00	
"	24	" Salaries	38 1/2		35.43	
"	30	" Union Elec Light Co.	38 1/2		100.00	107.52 75
		So Balance	107.52 75			0
Dec	1	By Balance		107.52 75		
"	5	" Cash	110 1/2		75.00	
"	10	Do "	110 1/2	742.50		
"	5	" "	111 1/2	7.63		
"	31	By Bank Expense	384 1/2		15.19	
"	31	So Petty Cash	384 1/2	30.00		
"	31	" Material & V	384 1/2	600.00		
"	31	" " "	385 1/2	29.00		
"	31	By Petty Cash	385 1/2		35.75	
"	31	So Material & V.	385 1/2	79.48		9.29 68
		So Balance	929.68			0
1885 Jan	1	By Balance		929.68		
"	12	So Cash	112 1/2	188.10		
"	28	" S.E. & Co. Shamokin	387 1/2	1350.00		
"	28	By Prof ^{ts} & Loss	387 1/2		01	
"	28	" " " "	387 1/2		160.00	
"	28	" Material & V.	387 1/2	11.20		
"	31	So Petty Cash	388 1/2	5.75		
"	31	By Ref ^y 1 st Dist. G.S.	388 1/2		183.07	808.71
		So Balance	808.71			0
Feb	1	By Balance		808.71		
"	31	" Prof ^{ts} & Loss	391		179.00	
Mar	26	" " " "	392		100.00	806.71
Apr	23	" " " "	394 1/2		200.00	
"	23	So Wm. A. Edison	394 1/2	504.00		
"	28	" Material & V.	395 1/2	31.52		8230.12
May	19	" Wm. A. Edison	398	1185.00		8050.12
		Carried Forward				0

New York

1885			DR.	CR.	Dr or Cr	BALANCE
May	17	Bk'd Onward		70.00 12		
	19	Pd. to 9 th Dist. C. L.	398	30.55	6	74.55 76
July	1	To Mrs. C. Edison	100	74.55 70		0

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Thomas A. Edison

1884		DR.	CR.	D. or C.	BALANCE
Jan	Back Overhead		10589.09		
" 28	To S. L. Linnarson	351.1	19.60		
" 26	" Cash	108.1	109.54		
" 28	" "	102.1	27.20		
" 30	" Petty Cash	382.1	142.54		
" 30	By Patent Co	383.1		3000.6	9634.91
	To Balance		9036.91		0
Dec	By Balance		9036.91		
" 1	To Cash	110.1	100.00		
" 1	" "	110.1	33.00		
" 1	" "	110.1	105.34		
" 1	" "	110.1	152.49		
" 1	By "	110.1		500.00	
" 1	" "	110.1		583.33	
" 1	To "	110.1	72.00		
" 4	" "	110.1	200.00		
" 5	" "	110.1	90.00		
" 6	" "	110.1	84.00		
" 16	By "	111.1		86.32	
" 18	To "	111.1	167.00		
" 19	" "	111.1	75.00		
" 19	" "	111.1	75.00		
" 31	By Edison Lamp Co	384.1		546.50	
" 31	To Petty Cash	384.1	52.17		
" 31	By W. D. Rich	385.1		60.00	
" 31	To National Co	385.1	1.20		8783.54
" 31	" C. P. Lammington	386.1	112.00		
" 31	" Bingham and Co	386.1	31.29		
" 31	" Sumner and Pictures	386.1	532.22		11575.21
	To Balance		5107.02		0
Jan 1885	By Balance		5107.02		
" 1	" Cash	112.1		1825.13	
" 9	" "	112.1		500.00	
" 12	" "	112.1		195.6	10437.13
	Back Overhead				0

Thomas A. Edison

1885		DR.	CR.	D. or C.	BALANCE
Jan	Back Overhead		10437.13		
" 12	By Cash	112.1		188.10	
" 12	" "	112.1		14.00	
" 12	" "	112.1		25.00	
" 12	" "	112.1		200.00	
" 15	" "	112.1		100.00	
" 17	" "	112.1		16.88	
" 17	" "	112.1		175.00	
" 23	" "	112.1		350.00	
" 24	" "	112.1	2.17		
" 27	By Prof. and Las	387.1		49.9	
" 29	" Cash	112.1		18.40	
" 31	" "	112.1	30.77		
" 31	" Petty Cash	388.1		81.65	11575.21
	To Balance		11575.21		0
Feb	By Balance		11575.21		
" 19	To Cash	116.1	70.		
" 19	" "	116.1	32.10		
" 19	" "	116.1	24.00		
" 19	By "	113.1		750.00	
" 19	" "	113.1		2500.00	
" 19	" "	113.1		300.00	
" 19	" "	113.1		12.00	
" 19	" "	113.1		11.90	
" 19	" "	113.1		1.92	
" 19	" "	113.1		21.00	
" 19	" "	113.1		2.00	
" 19	" "	113.1		24.20	
" 19	" "	113.1		82.16	
" 19	" "	113.1		2.00	
" 19	" "	113.1		4.40	
" 19	" "	113.1		2.97	
" 19	" "	113.1		1.32	
" 19	" "	113.1		2.10	
" 19	" "	113.1		1.25	15267.33
	Back Overhead				0

Thomas A. Edison

New York

1885		DR.	CR.	D. or C.	BALANCE
Feb	17	Perk over			15267.30
"	19	By cash	114		3210
"	19	" "	114		16900
"	19	" "	114		850
"	19	" "	114		19167
"	19	" "	114		3409
"	19	" "	114		744
"	19	" "	114		11436
"	19	" "	114		16766
"	19	" "	114		250
"	19	" "	114		5595
"	19	" "	114		4177
"	19	" "	114		60
"	19	" "	114		12221
"	19	" "	114		19957
"	19	" "	114		9103
"	19	" "	114		2500
"	19	" "	114		70
"	19	" "	115		2400
"	19	" "	115		150
"	19	" "	115		8407
"	19	" "	115		10153
"	19	" "	115		950
"	19	" "	115		12190
"	19	" "	115		457
"	19	" "	115		301
"	19	" "	115		149
"	19	" "	115		740
"	19	" "	115		449
"	19	" "	115		2873
"	19	" "	115		1650
"	19	" "	115		2640
"	19	" "	115		623
"	19	" "	115		14570
Balanced Forward					1699800

Thomas A. Edison

1885		DR.	CR.	D. or C.	BALANCE
Feb	19	Brok Forward			1699550
"	19	By cash	115		70
"	19	" "	116		3332
"	19	" "	116		18528
"	19	" "	116		2908
"	19	" "	116		6799
"	19	" "	116		3333
"	19	" "	116		1322
"	19	" "	116		711
"	19	" "	116		500
"	31	" Ansconia Brass & Iron Co	390		500000
"	31	" " " " " "	390		583
"	31	" Ohio Edison Metal Co.	391	50	2236616
By Balance					2236616
Mar	1	By Balance			2236616
"	26	By E. & E. Lee Co. N. Y.	392	54908	
"	31	By Ansconia Brass & Iron Co	392		193569
"	31	" " " " " "	392	5904	
"	31	" cash	117	115502	
"	31	By " " " "	117		53422
"	31	" " " " " "	117		14596
"	31	" " " " " "	117		1718
By Balance					2235907
Apr	1	By Balance			2235907
"	8	" cash	118		4775
"	14	" " " " " "	118		100000
"	23	" Lindner	394		32933
"	23	" Sealed Air Company	394		25
"	27	By cash	118	50000	
"	30	" John R. Randolph	395	1000	
"	29	" cash	118		50000
By Balance					2562640
May	1	By Balance			2562640
"	1	By Edison Electric Light Co	396	1700369	
Balanced Forward					862271

Thomas A. Edison

New York

			DR.	CR.	D. or C.	BALANCE
1885						
May	1	By Balance				5622.71
"	8	By Cash	119			623.52
"	19	To Related Company	397	215.99		
"	19	" S. E. & Co. N. Y. Stock	397	7500.00		
"	19	By Edison Machine Works	398			1130.00
"	18	" Cash	119			540.00
"	21	" "	119			437.66
"	29	" "	119			300.00
					6	3735.20
June	24	To Mrs. Spencer	399	9.00		
"	30	" Material %	399	261		6
		To Balance	3720.39			8
July	1	By Balance				3720.39
"	1	" Edison Mach Works	400			7435.70
"	8	To P. J. Mann	400	151.13		
"	23	" Cash	129	416		6
						1112.60
Aug	17	" "	121	415.99		6
						15720.01
Sept	24	" "	122	211.16		
"	25	" "	122	216.52		
"	29	By "	122			135.25
"	32	To Lumbering Stock	401	2050.00		6
						531.48
Nov	11	By Cash	123			400.00
"	11	To "	123	258.00		
"	11	" "	123	1975.00		
"	12	By Cash	123			2890.61
"	12	To "	123	400.00		6
						5975.99
Dec	29	By Ogden & L	404			47.93
"	31	To Material %	404	100.00		
Jan	28	" " "	405	357.59		
Feb	10	" " "	406	5.00		
"	27	" Prof. & Loss	406			150.00
"	27	" See by Mt. Tunnel Stock	406	2400.00		
"	27	" Bills Payable	406			7344.65
Jan	20	By Cash				6
"	23	" "				2400.67
Feb	7	To Material %	407			6
"	1	" Prof. & Loss	408	1525.18		6
						1525.18

Armington & Sons Engine Company
Providence, R. I.

1885		DR.	CR.	D. or C.	BALANCE.
Seph	13				
"	9				
		By Cash	122		
		To Bills Payable	401	2890.61	

[illegible]

W. D. Rich

Income

1885			DR.	CR.	D. or C.	BALANCE
Jan	1	From Polio	1100		1145.61	
"	9	To Cash	112.1	500.00		
"	15	"	112.1	1000.00	6	545.61
		To Balance		545.61		0
Feb	1	By Balance		545.61		
"	31	To Bills Payable	370.1	545.61		0

1885		P. B. Shaw	William Shaw	Prin
Sept	27	To Cash	122	130.55
"	22	By Cash	100.1	130.55

Profit and Loss Account

1884			DR.	CR.	D. or C.	BALANCE
Nov	1	From Polio	125	3770.116		
"	17	To C. & L. Co. Dec. Adv.	380.1	1200.00		
"	21	" Material &c	380.1	2168.20		
"	24	By Isolated Company	380.1		66.29	
"	24	To Burmann & Co	380.1	254		
"	24	"	380.1	227.55		
"	24	" Edison Machine Works	381.1	35.43		
"	24	" Smith & Wm. Cook	381.1	60		
"	24	" Material &c	381.1	607.1		
"	28	" Thos. P. Conant	381.1	63.28		
"	28	By Amington & Sons Co	381.1		133.22	
"	28	To	382.1	149.32		
"	28	By Isolated Company	382.1		103.2	
"	30	To Burmann & Co	382.1	42.70		
"	30	" Petty Cash	382.1	91.00		
"	30	" Material &c	383.1		3427.68	
"	30	"	383.1		1454.66	
"	30	By Balance	383		50.10	2717.68
		By Balance				0
Dec	1	To Balance		2717.62		
"	19	" Cash	111.1	876		
"	19	"	111.1	39.68		
"	19	"	111.1	477.2		
"	27	"	111.1	90		
"	31	" E. & L. Co. Dec. Adv.	384.1	77.47		
"	31	" Edison Machine Works	384.1	15.19		
"	31	" Petty Cash	384.1	100.00		
"	31	" Material &c	384.1	70.00		
"	31	By	384.1		19.53	
"	31	"	385.1		36.81	
"	31	To Edison Electric Co	385.1	73.70		
"	31	" Material &c	385.1	126.22		
"	31	"	386	36.595	52.26	
"	31	To E. & L. Co. Dec. Adv.	386			
"	31	" Smith & Wm. Cook	386	105.33		
"	31	"				
		Carried over				0

Profit and Loss

1885		DR.	CR.	D. or C.	BALANCE
Jan	1 Balance Bk Demand	1011.34			
"	14 To Cash	112.1	25.00		
"	17 " "	112.1	175.00		
"	27 " Geo. A. Edison	387.1	409		
"	28 " Edw. M. L. L. L. L.	387.1	9.50		
"	28 " Edw. L. L. L. L.	387.1	11.50		
"	28 " Edison Machine Works	387.1	11		
"	28 " "	317.1	100.00		
"	31 " Edison Machine Works	388.1	115.07		
"	31 " Bergmann and Co.	388.1	22.78		
"	31 " Amos A. B. B. B. B. B.	388.1	105.17		
"	31 " Amington and Lins	388.1	219.32		
"	31 " Allen J. L. L. L. L.	388.1	32.10		
"	31 " E. & L. L. L. L. L. L.	389	46.96		
"	31 " " " " " " "	389	768.21	0	1675.328
By Balance				6753.55	0
Feb	1 To Balance	6753.55			
"	19 " Cash	113.1	12.00		
"	19 By " "	116.1		70	
"	19 " " "	116.1		32.10	
"	19 " " "	116.1		24.00	
"	31 " Material &c	390.1		261.99	
"	31 " Bergmann and Co.	390.1	175		
"	31 By Material &c	390.1		700.0	
"	31 " Edison Machine Works	391.1	179.08		
"	31 " Tools and Appliances	391.1	136.970		
"	31 " Bills Payable	390.1	134.11	0	8002.58
By Balance				8002.12	0
Mar	1 To Balance	8002.32			
"	26 " Edison Machine Works	392	100.00		
"	31 " Humphreys Case	392	17.18		
"	31 " Sunday Persons	392	237.63	0	8177.13
Apr	23 " Edison Machine Works	391.1	205.00		
"	23 " Ohio Edison Metal Co.	394.1	32.60	0	8609.73
Bk Demand					0

Profit and Loss

1885		DR.	CR.	D. or C.	BALANCE
Apr	23 Bk Demand	8609.73			
"	23 By Vacuum Air Co	394.1	700		
"	23 " Theo. Spencer	394.1	900		
"	23 " Isolated Company	394.1	232.74		
"	23 To Material &c	395.1	4.54	0	9365.43
By Balance				9365.43	0
May	1 To Balance	9365.43			
"	1 " Edison Fire Light Co	396	1790.84		
"	1 By " "	396		6526.06	
"	1 " Isolated Company	396	267.25		
"	1 " E. & L. Brownell and Co.	396	280.00		
"	19 " E. & L. L. L. L. L.	397	437.66		
"	19 " Ocean Steam Pump Co	397	199.38		
"	19 " Material &c	397	34.9		
"	19 " Isolated Company	397	75.00		
"	19 " E. & L. L. L. L. L. L.	397	67.46		
"	19 " Patrick &c	398	95.00		
"	19 " Edison Machine Works	398	385.58	0	6135.4
By Balance				6135.43	0
June	1 To Balance	6135.43			
July	1 " E. & L. L. L. L. L. L.	399	297.96		
"	18 " R. B. L. L. L.	399	135.35		
"	22 " E. & L. L. L. L. L. L.	399	366.68	0	6990.91
Nov	11 " Cash	403	400.00		
"	21 " Bills Payable	403	458.96		
"	21 " E. & L. L. L. L. L. L.	403	41.00		
"	21 " " " " " " "	403	51.544		
"	21 " " " " " " "	403	263.44	0	8478.76
"	21 " " " " " " "	404	47.93		
Dec	29 " Geo. A. Edison	404	445.75		
"	31 " Material &c	406	30.75	7	
1886	16 " " " " " " "	406		75.31	0
"	20 By Ocean Steam Pump Co.	406	150.00	0	8933.88
"	27 To Geo. A. Edison	407	2.42	0	8936.30
1887	9 " Material &c	408	659.38	1533.68	0

Ohio Edison Installation Company

Cincinnati

(D)

			DR.	CR.	D. or C.	BALANCE.
Dec	1	From Petio	135	232.60		
"	31	To Material	384.1	2.17	10	234.77
		By Balance				0
Jan	1	To Balance		234.77		
"	31	By Cash	113.1	2.17	10	232.60
		By Balance		232.60		0
Feb	1	To Balance		232.60		
"	31	To Material 1/2	390.1	50		
"	31	By Ph. O. Edison	391.1	50		
Apr	23	Prof. 1/2 Low	391.1	32.60		
"	27	Cash	11.1	200.00		0

Sunday Debtors

			DR.	CR.	D. or C.	BALANCE.
Sept	30	To John R. Campbell	375	150.00		
		to B. Hammington	375	1100.00		
		H. Ployd	375	30.77		
		H. Kuimaraes	375	109.40		
		W. P. Richter	375	28.12		
		John. P. Randolph	375	65.00		
		By Balance			10	496.29
Oct	1	To Balance		496.29		0
"	31	By John. P. Randolph	375.1	500.10	10	491.29
Nov	28	" H. Kuimaraes	381.1	17.60		
"	30	" John. P. Randolph	382.1	10.00		
"	30	" H. Kuimaraes	382.1	20.00		
Dec	31	" B. Hammington	386	118.00		
"	31	to O. O. Oate	386	89.75		
"	31	Henry Bentley	386	119.5		
Jan	31	H. Ployd	112.1	30.77	10	449.62
		By Balance				0
Feb	1	To Balance		449.62		
Apr	30	By John. P. Randolph	395.1	100.00	10	489.62
Nov	12	" " "	123	40.00	10	449.62
Nov	1	Prof. 1/2 Low	408	449.62		0

Edison Machine Works

New York

DR. CR. D. or C. BALANCE

1884 DR. CR. D. or C. BALANCE

June	1	Dr. Balance	152		9863.44		
"	30	By Cash	345.17			32.2	
"	30	By Cash Expense	346.17			73.2	
"	30	To Cash Expense	346.17	80			
		To Balance		9873.18			0
July	1	By Balance			9873.18		
"	1	To Cash	91.2	76.50			
"	5	"	41.2	20.00			
"	3	By Cash Expense	352.2		15.00		
"	18	To Material Exp	357.2	113.10			
"	18	"	358.2	29.00			
"	19	To Cash	73.2	1000.00			
"	19	By "	73.2		1250.00		
"	19	"	73.2		1000.00		
"	21	"	44.2		1500.00		
"	25	To "	94.2	19.50			
"	26	"	44.2	70.00			
"	26	"	44.2	23.25			
"	31	To O. Edison	361.2	250.00			
"	31	By Mr. G. & Cash to L	362.2		87.65	6	1141.385
		To Balance		1141.385			0
Aug	1	By Balance			1141.385		
"	1	To Cash	95.1		2500.00		
"	3	To "	95.1	3000.00			
"	8	"	95.1	38.75			
"	25	By Prof. and Loss	365.1		1197		
"	9	To Cash	96.1	1300.00			
"	9	By "	96.1		1279.55		
"	16	"	96.1		2000.00		
"	16	To "	96.1	1000.00			
"	23	"	97.1	1000.00			
"	23	"	97.1		1300.00		
"	23	By "	97.1	175.87			
"	30	To "	97.1		1900.00	6	1218.505
"	30	By " 1750 - 200					1050 - 50

David Edwards

Edison Machine Works New York

		DR.	CR.	D. or C.	BALANCE
Aug					
30	Ad Forward		12,185.05		
30	To Petty Cash	365.1	10.00		
30	- Material &c	365.1	294.25		11,820.80
	To Balance		11,820.80		0
Sept					
1	By Balance		11,820.80		
2	To Cash	98.1	41,500.1		
3	"	98.1	669.1		
7	By W. J. L. Smith & Co.	367.4		124.50	
17	To B. J. Smith & Co.	368.1	1000.00		
17	- Material &c	368.1	507.53		
19	By Sundries	368.1		17.60	
26	To Material &c	370.1	0.1		
26	- E. & S. Sec Co. Newburgh	371.1	17,000.00		
26	- Electric Light Company	371.1	1000.00		
26	By E. & S. Sec Co. Newburgh	371.1		725.00	
26	- W. J. L. Smith & Co.	371.1		17,549.20	
26	- Thos. A. Edison	370.1		19.20	
26	To Engineering Expense	371.1	4800.1		
29	By E. & S. Sec Co. Newburgh	372.1		1500.00	
30	- Material &c	370.1		700.0	
30	- Electric Company	370.1		450.0	11,659.19
	To Balance		11,659.19		0
Oct					
1	By Balance		11,659.19		
15	- E. & S. Sec Co. Newburgh	376.1		725.00	
15	To " " "	376.1	10,750.0		
11	By Cash	100.1		200.00	
20	To " " "	101.1		7500.0	
29	- E. & S. Sec Co. Newburgh	378.1	10,750.0		
29	By Newburgh & Co.	378.1		141.00	
31	To Material &c	378.1	1,600.0		
22	- Cash	101.1	1100.00		
22	By " " "	102.1		505.49	
24	To " " "	102.1	50.00		
25	By W. J. L. Smith & Co.	379.1	107.1	119.26	0
	To Balance				0

Petty Cash

		DR.	CR.	D. or C.	BALANCE
Aug					
1	From Police	105.1	462.14		
11	To Cash	75.1	158.0		
21	" " "	75.1	275.00		
7	" " "	75.1	44.65		
8	" " "	75.1	50.00		
9	" " "	76.1	275.00		
11	" " "	76.1	125.30		
16	" " "	76.1	130.00		
19	" " "	76.1	80.00		
23	" " "	77.1	115.00		
30	" " "	77.1	112.77		
30	" " "	77.1	50.00		
30	By Sundries	365.1		25.65	
30	- Thos. A. Edison	345.1		470.99	10
	By Balance		436.36		0
Sept					
1	To Balance		336.36		
2	- Cash	98.1	50.00		
11	" " "	98.1	55.00		
6	" " "	98.1	150.00		
11	" " "	99.1	150.00		
16	" " "	99.1	245.24		
16	" " "	99.1	137.77		
16	" " "	99.1	50.00		
18	" " "	99.1			
20	" " "	99.1	182.62		
30	By Sundries	373.1		26.30	
30	- Thos. A. Edison	373.1		553.39	
30	To Mrs. Randolph	373.1	6.50		300.50
	By Balance		500.00		0
Oct					
10	To Balance		300.50		
6	- Cash	100.1	50.00		
13	" " "	100.1	50.00		
18	" " "	100.1	413.27		
20	" " "	376.1		730.76	
21	By Thos. A. Edison	377.1	500.0		650.1
31	To John Randolph				0

Pelly Cash

		DR.	CR.	D. or C.	BALANCE
1884					
Oct	Arch. Forward		5501		
"	23 To Cash	102.1	2500.		
"	24 " "	102.1	2500.		
"	24 " "	102.1	2475.		
"	24 " "	102.1	4350.		
"	25 " "	102.1	10977.	10	2500.
	By Balance		28603		8
Nov	1 To Balance		28603.		
"	1 " Cash	102.1	32500.		
"	7 " "	102.1	1600.		
"	10 " "	102.1	10000.		
"	10 " "	102.1	11377.		
"	11 " "	102.1	2500.		
"	12 " "	104.1	2500.		
"	15 " "	102.1	20000.		
"	18 " "	102.1	5000.		
"	20 " "	102.1	2500.		
"	24 " "	102.1	20727.		
"	25 " "	102.1	45000.		
"	25 By " "	102.1		2000.	
"	26 To " "	102.1	2500.		
"	30 By Sundries	382.1	158694		
"	30 To " "	382.1	3000.		
"	28 " Cash	109.1	2500.		
"	29 " "	109.1	15027.	10	7148
	By Balance		7140		8
Dec	1 To Balance		7140.		
"	2 " Cash	110.1	6000.		
"	3 " "	110.1	690.		
"	6 " "	110.1	13102.		
"	10 " "	110.1	5000.		
"	17 " "	111.1	20000.		
"	27 " "	111.1	24000.		
"	29 By Sundries	382.1	27422.	1924.22	
"	30 To Cash	111.1	2325.		
"	31 By Sundries	111.1	2725.		
"	31 To Balance	111.1	10765.		

Edison Lamp Company Harrison Ref.

		DR.	CR.	D. or C.	BALANCE
1884					
June	From Pelly	295.			26580.
"	31 By South American bank	337.1			2890.
"	30 " " " "	346.1			23780.
	To Balance		546.50		8
July	1 By Balance				546.50.
"	1 " Cash (Arch.)	91.2			236860.
"	2 To " "	91.2	100000.		
"	3 " "	91.2	136400.		
"	5 " "	92.2	160.	6	546.50.
	To Balance		546.50		8
Aug	1 By Balance				546.50.
"	25 By Cash	97.1	191000.		
"	29 To " "	97.1		6	546.50.
	To Balance		546.50		8
Oct	1 By Balance				546.50.
Dec	31 To P. H. A. Edison	381.1	546.50		8
Pelly	7 By Cash	113.1			75000.
"	19 To " "	113.1	75000.		8

DR.	CR.	D. or C.	BALANCE
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Edison Elec Mfg Co New York contract ap

DR.	CR.	D. or C.	BALANCE.
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Edison Electric Illuminating Co. - Piffin - Ohio

DR. CR. D. or C. BALANCE

1881

DR.

CR.

D. or C.

BALANCE

Apr 1	From Bal.	379	2467.19				
30	To Profit and Loss		30.11	75		2	2467.94
May 31	By Cash		79		1500.00		
" 31	To Tiffin Co.		322.1	169.00			
" 31	By Profit and Loss		309.1	20.25		5	1156.99
	By Balance				1156.99		0
June 1	To Balance			1156.99			
" 30	By Piffin Co.		339.1		208.38		
" 25	To Bergmann and Co.		311.1	150			
" 30	To Material		348.1	742.41			
" 30	" " "		348.1	76.17			
	By Balance				1775.76		0
July 1	To Balance			1775.76			
" 8	To Profit and Loss		352.2	60.51		10	1844.27
" 31	By Piffin Co.		362.2		118.50	40	1725.77
	By Balance				1725.77		0
Oct 1	To Balance			1725.77			
Nov 1	By Profit and Loss		408		1725.77		0

Edison Electric Light Company

		DR.	CR.	D or C.	BALANCE
1884					
Nov	1	From Police	209	1505360	
"	24	To Mrs. O. Edison	381	11860	
"	30	Edison Machine Works	382	100000	10
		By Balance		1617228	0
Dec	1	To Balance		1617228	
"	31	By Profit ^{1/4} Loss	385	7270 0	1609851
		By Balance		1609851	0
1885					
July	1	To Balance		1609851	
May	1	By Profit ^{1/4} Loss	396	179083	
"	1	To	396	552606	
"	1	By Edison company	396	283012	
"	1	To O. Edison	396	1700369	0

Edison Electric Light Co. Mrs. Samuel Penn

		DR.	CR.	D or C.	BALANCE
1884					
		Transferred from police	378	609872	
Nov	20	To John Muller	205	3038	
"	31	Profit ^{1/4} Loss	271	3641	
"	31	By Balance		273270	0
Dec	1	To Balance		273270	
"	23	By cash	724	110000	
"	30	Material ^{1/4}	2771	7426 0	56848
May	29	To Samuel & Co.	207	17520	
		By Balance		548598	0
June	1	To Balance		548598	
"	3	By cash	50	180000	10
		By Balance		568598	0
Oct	1	To Balance		568598	
Jan	31	By sundries	389	57298 0	281300
		By Balance		281300	0
July	1	To Balance		281300	
Oct	23	By S. & S. Co. 1/4th Pennel Stock	102	2400 00	
Nov	21	Profit ^{1/4} Loss	103	111300	0

Larson Electric Ltd Co Newburgh New York

			DR.	CR.	D. or C.	BALANCE
1934						
		Strength from prior	347	1070 70		
Feb	27	To Baumgarten & Co	228	200 00		
	29	" Profit & Loss	200	50 70		
		By Balance		1324 06		
Mar	1	To Balance		1324 06		
	16	" American Bond Mfg Co	347	325 75		
	16	" Baumgarten & Co	340	46 66		
	27	" Electric Sales Co	232	162 90		
	29	By Cash	65		6000 00	
	31	To Profit & Loss	271	6005		
	31	" Newburgh & S	271	6000 00		
	31	" " "	270	5500 00		
	31	By Balance		7422 42		
Apr	1	To Balance		7422 42		
	17	" Edison Lamp Co	277	72 30		
	5	By Cash	67		5500 00	
	30	To Newburgh Ltd	300	7500 00		
May	3	By Cash	76		5000 00	
	12	" "	77		4000 00	
	17	" Newburgh & S	303		263 94	
	20	" Lundin's	307		766 55	
	31	To National Bank	325	20		
	31	Profit & Loss	329	28		
		By Balance		1276 81		
July	1	To Balance		1076 81		
	31	" Lundin's	362	58 24	10	1335 05
Aug	25	" Lathrop Company	365	59 4		
Sept	26	" Edison Mach Works	370	725 00	10	206 59
		By Balance		266 59		
Oct	1	To Balance		206 59		
	10	" Edison Mach Works	376	725 00		
	15	By " "	376		1075 00	
	29	" " "	378		1075 00	
	31	" Newburgh Ltd	379		225 00	
Nov	17	By Cash	121		410 99	

Larson Electric Ltd Co Newburgh Pennsylvania

			DR.	CR.	D. or C.	BALANCE
1934						
Nov	3	From Sales 1933		7070 27		
	31	By Lundin's	270		279 60	
	31	To Lundin's	272	46 575		
	31	By Balance		228 27		
Dec	1	To Balance		7224 22		
	28	By Cash	73		2500 00	
	30	" "	74		2500 00	2056 42
Sept	29	" Lundin's	372		308 71	1947 71
		By Balance		1947 71		
Oct	1	To Balance		1947 71		
Nov	31	By Lundin's	393		236 27	
	31	By Cash	117		4350 21	1256 44
Sept	31	" "	122		211 16	
	31	" "	122		7116 82	765 44
Nov	11	" " "	123		2500 00	
	21	" Profit and Loss	403		515 44	

Edison Company for Isolated Lighting

			DR.	CR.	D. or C.	BALANCE
1884						
Dec	1	From Sales	156	362.97		
"	5	By Cash	110	250.00		
"	8	Do "	110	500.00		
"	12	By "	110	500.00		
"	15	Do "	110	500.00		
"	31	" Material &c	385	500.00	16	2562.97
		To Balance		2562.97		0
July 1884		By Balance		2562.97		
Aug	23	To Lumber	391.1	270.99	6	2271.88
May	1	By Profit and Loss	396	267.25		
"	1	To Edison Electric Light Co	396	2830.12		
"	19	By Profit and Loss	102	750.00	10	2139.9
"	19	To H. A. Edison	397	213.99		0

Edison Electric Light Co Lawrence, Mass

			DR.	CR.	D. or C.	BALANCE
1884						
May	16	By Cash	78	1000.00		
"	17	" Lumber	304	263.11		
"	27	" Profit and Loss	311	507.53	2	607.13
June	12	By Cash	344	510.88		
"	25	" Lumber &c	341	82.50		
"	28	" Lumber &c	341	110.10	10	1065
July	13	By Cash	73	1065		0
1884						
Oct	5	By Cash	100	500.00		
Jan	11	Do "	112	300.00	6	300.00
		To Balance		300.00		0
July	1	By Balance		300.00		
"	19	Do Cash	113	300.00		0
1884						
Oct	22	By Hurlburt & Co	376	1190		
July	19	Do Cash	113	1190		0
1884						
Oct	27	By Hurlburt & Co	376	192		
July	19	Do Cash	113	192		0

Edison Electric Illuminating Co. Cincinnati, Ohio

			DR.	CR.	D. or C.	BALANCE
1884						
Prize	1	To Balance brought from July 31	353	2,117.61		
"	11	By Cash	75	5,472.32	D.	62,724
Sept	23	" Luncheon	369	845.08		
"	23	To "	369	18,178	C.	3631
Oct	27	" Ohio Edison West. Co	277	26.21		

Edison Electric Illuminating Co. Cincinnati Ohio

			DR.	CR.	D. or C.	BALANCE
1884						
May	16	By Cash	78			11,576.1
June	24	To Expts. Expense	241.1	6,512.1		
"	21	By Cash	58			2,985.23
July	9	To Cincinnati Est.	330 X	5,970.45		4,374.42
"	31	By "	360 X			16,500
		By Balance				15,295.53
Aug	1	To Balance		15,295.53		
"	1	By Cash	76.1			13,502.3
Sept	23	" Cincinnati Co. S.	369			22,500
"	23	To " " "	370	1,500		6
		To Balance				70.00
Oct	1	By Balance				70
"	27	To Ohio Edison West. Co.	277			1,500
		To Balance				16,500
Dec	1	By Balance				16,500
Mar	1	To Profit 2nd day	408	16,500		0

Edison Electric Illuminating Co

Hartford, CT

			DR.	CR.	D. or C.	BALANCE
1884						
Sept 1	To Balance	Carried over from 1883	379.	1705.04		
Sept 7	By J. M. White		367.	170.10		
" 27	" " Sundries		370.	270.19	10	1262.45
	By Balance			1262.10		0
Oct 15	To Balance			1262.10		
Dec 2	By Cash		110.	500.00	0	762.45
	By Balance			762.10		0
Dec 1885	To Balance			762.10		
Jan 1 1885	By J. M. White		401.	377.6	10	462.59
Mar 1	" Profit and Loss		408.	462.59		0

1884	Edison Electric Illuminating Company	Piquette, Ohio				
Nov 30 1885	To Edison Electric Co		382.1	1134.00		
Mar 1	By Profit and Loss		408.	1134.00		0

1885	Edison Electric Supply Co	New Canaan, Conn.				
Oct 23 1885	To S. S. Supply Co		1102.	2400.00		
Dec 27	By S. S. Edison		406.	2400.00		0

Material Account

			DR.	CR.	D. or C.	BALANCE	
1881							
Oct	1	To Balance Polio	210.	2881.08			
"	29	By Bergmann and Co	377.		5888		
"	31	" Edison Machine Works	378.	160.00	10	2168.20	
Nov	19	" Profit and Loss	380.	2168.20		0	
Nov	21	To S. S. Supply Co Shamokin	380.	1500.00			
"	24	By Cash Run & L	381.		6471		
"	30	To Profit and Loss	382.	2167.68			
"	30	" " "	383.	1454.66		6317.63	
		By Balance		6317.63		0	
Dec	1	To Balance		6317.63			
"	31	By Sundries	384.		750.00		
"	31	" Edison Electric Co	384.		217		
"	31	To Profit and Loss	384.	19.53			
"	31	By Isolated Co	385.		800.00		
"	31	To Sundries	385.	36.81			
"	31	By Edison Machine Works	384.		2900.		
"	31	" Sundries	385.	922.30	0	3870.50	
		By Balance		3870.50		0	
Jan	1	To Balance		3870.50			
"	28	By Edison Mach Works	387.		1120.	0	3858.30
		By Balance		3858.30		0	
May	1	To Balance		3858.30			
"	31	" Profit and Loss	390.	26.99			
"	31	By Ohio Edison Electric Co	390.		50		
"	31	To Profit and Loss	390.	70.00	10	4181.79	
Apr	23	By Isolated Company	391.1		58.00		
"	28	" Sundries	395.	26.16	10	4094.73	
		By Balance		4094.73		0	
May	1	To Balance		4094.73			
"	19	By Sundries	397.		1892.	10	4077.51
June	30	" Ohio A. Edison	399.		261.	0	4074.90
Dec	31	" Sundries	1101.		548.75		
Jan	28	" Ohio A. Edison	408.		387.69		
Feb	10	" Sundries	406.		38.75	10	2425.91
"	10	" Profit	108.	2425.91		0	

Thos. A. Edison

New York

1884		DR.	CR.	D. or C.	BALANCE
June	From Balance	33	157.24		
"	By Cash	17	120.00		
"	" "	27	1000.00		
"	Do "	27	50.00		
"	" "	28	250.00		
"	" "	28	450.00		
"	By "	28	5000.00		
"	" "	28	414.75		
"	Do "	28	86.00		
"	" "	28	159.31		
"	" "	29	107.67		
"	By Petty Cash	30	4737.02		
"	Inventory Stock	30	4100.00		
"	By Cash	29	1000.00		
"	" "	29	4050.00		
"	" "	29	100.00		
"	By "	29	2662.00		
"	" "	29	320.34		
"	Do "	29	1000.00		
"	" "	30	740.00		
July	By Balance		6779.37		
"	Do Balance	1	6779.37		
"	" Cash	1	100.00		
"	By "	1	500.00		
"	" "	1	575.00		
"	Do "	2	5000.00		
"	" "	2	5700		
"	By "	2	900.00		
"	Do "	2	400.00		
"	By "	2	5800.00		
"	" "	3	1000.00		
"	Do "	3	1500.00		
"	" "	8	3000.00		
"	" "	10	3000.00		

David P. Edwards

773.05

Thos. A. Edison

New York

1884		DR.	CR.	D. or C.	BALANCE
July	Robt. Edwards		773.05		
"	Do Cash	22	90.00		
"	By "	23	1000.00		
"	" "	24	1100.00		
"	Do "	25	240.00		
"	" "	25	383.50		
"	By "	25	250.00		
"	Do "	25	200.00		
"	" "	25	30.00		
"	" "	25	100.00		
"	" "	25	60.00		
"	" "	25	112.50		
"	By Cash	26	160.00		
"	" "	26	111.50		
"	Do "	26	1500.00		
"	By "	26	300.00		
"	" "	28	462.00		
"	Do Petty Cash	31	1181.70		
"	" Payable	31	111.60		
"	By Edison Machine Works	31	250.00		
"	" Van Hookman	31	42.14		
"	" Lamb. M. & L.	31	340.14		
Aug	By Balance		792.30		
"	Do Balance	1	792.30		
"	" Cash	1	125.00		
"	" "	1	242.25		
"	" "	1	101.25		
"	" "	1	75.00		
"	" "	1	205.50		
"	By "	1	583.33		
"	" "	1	500.00		
"	" "	1	2230.00		
"	Do "	1	27.50		
"	" "	1	1150.00		
"	" "	1	500.00		
"	By "	1	100.00		

2412.03

Thomas A. Edison

1881		DR.	CR.	Debit	BALANCE
Aug.	Brok Forward		2412.03		
"	To Cash	76 1/2	1350.33		
"	" "	76 1/2	750.00		
"	By "	76 1/2		3750.00	
"	" "	76 1/2		35.50	
"	" "	76 1/2		400.00	
"	To "	76 1/2	100.00		
"	" "	76 1/2	110.00		
"	By "	76 1/2		600.00	
"	" "	77 1/2		200.00	
"	To "	77 1/2	25.00		
"	" "	77 1/2	100.00		
"	By "	77 1/2		350.00	
"	To Petty Cash	365 1/2	1470.99		12431
"	To Balance		12031		6

Sept	By Balance		12431		
"	To Cash	75		500.00	
"	To "	75	50.00		
"	By "	75		7998	
"	" "	75		3400.00	
"	To "	75	175		
"	" "	75	56.47		
"	" "	75	100.00		
"	" "	75	100.00		
"	" "	75	75.00		
"	" "	75	205.50		
"	" "	77	2400		
"	" "	77	16.00		
"	By "	77		719.35	
"	" "	77		650.00	
"	To "	77	30.00		
"	By "	77		626.35	
"	To "	77	208.50		
"	" "	77	52.05		6 4249.72
	David Forward				8

Thomas A. Edison

1881		DR.	CR.	Debit	BALANCE
Sept	Brok Forward		1249.92		
"	By Cash	77 1/2		16.75	
"	To Electric Mach. Works	77 1/2	19.00		
"	By Cash	77 1/2		10.00	
"	" "	77 1/2		208.03	
"	" A. S. River	375 1/2		50.00	
"	To Petty Cash	375 1/2	553.39		6 3962.91
"	To Balance		3962.91		8
Oct	By Balance		3962.91		
"	To Western Electric Co	376 1/2		160.50	
"	To Cash	100 1/2		583.03	
"	" "	100 1/2		500.00	
"	" "	100 1/2		400.00	
"	To "	100 1/2	100.00		
"	" "	100 1/2	200.00		
"	To "	100 1/2		108.34	
"	" "	100 1/2	2.57		
"	By "	100 1/2		250.00	
"	" "	100 1/2		700.00	
"	To "	100 1/2	50.00		
"	" "	100 1/2	6.00		
"	By "	101 1/2		599.75	
"	To "	101 1/2	100.00		
"	" "	101 1/2	100.00		
"	" "	101 1/2	350.00		
"	" "	101 1/2	317.00		
"	" "	101 1/2	60.00		
"	" "	101 1/2	111.00		
"	" "	101 1/2	177.29		
"	" "	101 1/2	22.94		
"	" "	101 1/2	100.00		
"	" "	101 1/2	125.00		
"	To Petty Cash	375 1/2	730.76		6 900.17
"	To Cash	101 1/2	47.50		David 600 8

Thomas A. Edison

1884			DR.	CR.	D. or C.	BALANCE
Recd	Book Forward			9301.17		
" 23	By Cash	102.1		575.00		
" 23	Do "	102.1	330.00			
" 25	" "	102.1	60.00			
" 25	" "	102.1	20.00			
" 35	" "	102.1	162.			
" 27	" "	102.1	60.00			
" 30	" "	102.1	240.		6	1941.98
" 31	By Bergmann and Co	379		300.00		
" 31	Do Bergmann and Co	379	189.21		6	9059.74
	Do Balance		9059.74			8
Nov	1 By Balance			9059.74		
"	1 " Cash	103.1		583.33		
"	1 " "	103.1		500.00		
"	1 " "	103.1	250.00			
"	3 " "	103.1	208.50			
"	5 " "	103.1	50.00			
"	5 " "	103.1	108.34			
"	6 " "	103.1	103.92			
"	7 " "	103.1	41.2			
"	7 " "	103.1	40.00			
"	7 " "	103.1	60.00			
"	7 By	103.1		116.00		
"	8 " "	103.1		6093.78		
"	10 Do	103.1	2200.00			
"	14 By	104.1		100.00		
"	14 Do	104.1	50.00			
"	14 " "	104.1	21.03			
"	14 " "	104.1	22.00			
"	14 " "	104.1	68			
"	14 " "	104.1	44.19			
"	14 " "	104.1	46.07			
"	14 " "	104.1	9.00			
"	14 " "	104.1	114.75		6	13030.22

Forwarded to 1885 68

D. Mitchell

New York

1884			DR.	CR.	D. or C.	BALANCE
Sept	9 By Sundries	367.1		111.75		
"	26 " Cash Expense	374.1		301.21	6	448.7
	Do Balance					8
Oct	1 By Balance			448.7		
"	15 " Cash Expense	376.1		400.6		487
Dec	18 Do Cash	111.1		488.7		8

Hayward Perry ^{MD} Agent New York

			DR.	CR.	D. or C.	BALANCE
1882						
June 9	To Cash	83	254.09			
" 23	By South American Embark	321		290.54		
" 23	" " " "	336		111.1		
" 30	" " " "	316		23.83	6	106.99
Oct 31	To Cash	101	106.39			

			DR.	CR.	D. or C.	BALANCE
1884						
June 11	To Cash	86	235.19			
" 23	By W. F. 1st. 12th. C. S.	332		255.19	6	
Sept 9	" " " "	367		327.36	3273	
Oct 30	To Cash	201	327.33		6	

			DR.	CR.	D. or C.	BALANCE
1884						
Aug 25	To Cash	362		2100		
Oct 19	By Middleton C. S.	103	2100		6	

Thomas Shaw's Sons Newburgh

			DR.	CR.	D. or C.	BALANCE
1880						
May 31	By Newburgh C. S.	325		110.88		
June 25	" " " "	345		167.5	6	132.45
July 24	To Cash	98	132.45			6

			DR.	CR.	D. or C.	BALANCE
1884						
July 18	By Piqua C. S.	377		575		
" 18	To Cash	73	575		6	

			DR.	CR.	D. or C.	BALANCE
1884						
May 31	By Newburgh C. S.	397		13.80		
June 13	To Cash	75	13.80		6	
July 17	By W. F. 1st. 12th. C. S.	356		195		
Jan 12	To Cash	112	195		6	

			DR.	CR.	D. or C.	BALANCE
1884						
July 31	By W. F. 1st. 12th. C. S.	360		200		
Dec 19	To Cash	113	200		6	

The Farming Union & Sons, Eugene & Providence R.I.

			DR.	CR.	D. or C.	BALANCE
1880		Brought forward		1495.75		
May	31	By New York 1st Dist L.S.	325	10.75	✓	1506.50
		By Balance	329	508.25		✓
June	30	By South American bonds	331			750.00
	30	" Interest 4%	332			196.1
	30	" W. G. 1st Dist L.S.	340			375
	30	By Bills Payable	346	773.26		✓
July	15	By Interest 4%	355			512
Sept	26	By E. & M. Co. Chamokin	371			61.50
	29	" " " "	372			1900.00
	29	" " " "	373			445.73
Oct	29	" Insurance	377			133.23
Nov	28	" " " "	382			119.32
	28	" " " "	383			✓
		By Balance		2614.72		✓
Jan	1	By Balance		2614.72		✓
	31	By W. G. 1st Dist L.S.	388			219.22
		By Balance		2833.94		✓
Feb	1	By Balance		2833.94		✓
	31	By Bills Payable	390			2833.94
June	10	" " " "	399			2890.61
	18	By " " " "	399			2890.61
1881		By W. G. 1st Dist L.S.				✓
Sept	19	By W. G. 1st Dist L.S.	408			2400
Oct	19	By " " " "	413			2420

Joseph Summings

New York

			DR.	CR.	D. or C.	BALANCE
1880						
May	31	By New York 1st Dist L.S.	321			37.68
July	17	" " " "	356			251.8
July	19	By " " " "	113			528.6
1881						✓
July	29	By Cambridge Expenses	309			15.00
July	29	By " " " "	112			✓
1881						
June	20	By W. G. 1st Dist L.S.	332			16.88
Jan	17	By " " " "	112			✓
1881						
June	26	By W. G. 1st Dist L.S.	341			57.81
Jan	31	By " " " "	389			✓

Perron Iron Works

South Brooklyn

			DR.	CR.	D. or C.	BALANCE
1884						
May 31	By New York 1020 53	301		28 20		
July 19	To Cash	110	28 00			0

1884						
July 15	By Cincinnati C. S.	354		446		
July 19	To Cash	113	440			0

1884						
June 25	By Baltimore C. S.	307		297		
July 19	To Cash	113	297			0

1884						
June 30	By Piffin C. S.	307		132		
July 19	To Cash	110	132			0

Richard Martin

New York

			DR.	CR.	D. or C.	BALANCE
1884						
May 31	By New York 1020 53	301		47 25		
June 19	To Cash	87	47 25			0

1884						
June 30	By Piffin C. S.	307		210		
July 19	To Cash	113	210			0

1884						
June 30	By Lawrence C. S.	307		40 10		
July 19	To C. S. Sec. in Lawrence	307	40 10			0

1884						
June 30	By R. R. Stewart	307		125		
July 19	To Cash	113	125			0

1884						
Nov 1	From Police	281	238 45			
" 11	By Cash	123		1975 00		
" 21	By Cash and Loss	403		268 45		0

South American Contract

			DR.	CR.	D. or C.	BALANCE
1884		Brought from prior 370	88.20.			
May	31	To Edison Machine Co's	301	30.00.		
"	31	" Hayward Perry & Ryan	301	4.75		
"	31	" Edison Lamp Co	302	26.00		
"	31	" Edison Electric Light Co	304	67.50.		
"	31	" "	324	8.75.		
"	31	" Electric Tube Co	325	24.00.		
June	30	" Hayward Perry & Ryan	301	296.00.		
"	30	" Lundry Perone	301	2552.61		
"	30	" Hayward Perry & Ryan	331	46.11		
"	24	" Edison Machine Works	307	186.50.		
"	31	" Lundry Perone	307	260.00.		
"	31	" " "	308	198.75.		
"	31	" " "	309	118.75.		
"	30	By Bergmann Bros & Co	304		2.68	
"	30	" W. H. Stewart	304		5556.00	
"	30	To Hayward Perry & Ryan	306	30.00.		
"	30	" Edison Lamp Co	306	25.10.		
"	30	By W. H. Stewart	308		321.78	
"	30	To Edison Electric Light Co	309	500.00.		
"		To Balance	1166.26			2
July	1	By Balance			1166.26	
"	7	" Lundry Perone	303		698.75	
"	7	To W. H. Stewart	308	1343.75		6
1885	31	By Profit and Loss	306	521.26		521.26

Profit and Loss Account

			DR.	CR.	D. or C.	BALANCE
1884						
June		Brought from prior 170	2679.70.			
"	23	To Rent Expenses	304	1.52		
"	23	" Bergmann Bros & Co	305	1.15		
"	30	By Ansonia Brass & Cop Co	309		1165	
"	20	To Bergmann Bros & Co	301	105.00		
"	23	" " "	301	15.77		
"	30	" Edison Electric Works	305	2.34		
"	30	" Ansonia Brass & Cop Co	307	130.28		
"	30	" Material Co	308	52.56		
"		By Balance			2590.70	4
July	1	To Balance	2890.70			
"	3	By E. E. Lee & Co	352		6.57	
"	15	To Electric Tube Co	355	6.00		
"	17	" " "	356	7.90		
"	18	" Lawrence Ld.	357	2425.91		
"	18	By James Lynam	308		8.87	
"	25	" E. E. Lee & Co New York	359		35.76	10
"		By Balance			5231.15	6
Aug	1	To Balance		5231.15		
"	30	" Edison Electric Works	365	11.97		10
Sept	30	" Lundry Perone	374	6768.93		
"	30	By " "	374		13,189.00	
"	30	To Rent Expense	374	4347.07		35
"	30	By John D. Perry	375		1839	10
"		By Balance			3150.99	6
Oct	1	To Balance		3150.99		
"	15	To Mitchell	376	4.00		
"	22	" Lundry Perone	376	2342		
"	22	" Ansonia Brass & Cop Co	377		6380	
"	22	By E. E. Lee Co Brooklyn	377		7556	
"	22	To " " " " " " "	377	31946		
"	31	By Electric Tube Co	377	22500		
"	29	By Edison Machine Works	377	150.40		
"	31	To Edison Machine Works	377	13322		
"	29	To Ansonia Brass & Cop Co	377	141.55		
"	29	To Edison Electric Works	378	24.88		
"	31	By Edison Electric Works	378	179.26		
"	31	To Edison Electric Works	378			

Bergmann & Son

New York

			DR.	CR.	D. or C.	BALANCE
1884		Brought forward	240	633.30		
May	29	By Sundries	37	37.65	V	
"	29	" " " "	318	273.27	V	
"	29	" Cash	30	100.00	V	
"	31	" " " "	30	100.00	V	
"	19	" " " "	31	500.00	V	
"	31	" Sundries	302	772.15	V	
"	31	" " " "	302	284.20	V	
"	31	" " " "	303	755.27	V	
"	31	" Material Paid	304	17.30	V	
"	29	" Cash	31	100.00	V	
"	31	" Profit & Loss	329	3.10	V	
"	31	By Balance b. f.	329	154.20	V	249.55
		To Balance		249.55		0

June	1	By Balance		249.55		
"	3	To Cash	32	200.00		
"	9	By " "	34	400.00	V	
"	12	To " "	34	400.00	V	
"	11	By " "	34	500.00	V	
"	23	" South American Cash	331	115.41	V	
"	23	" Sundries	335	50.11	V	
"	23	" " " "	336	57.52	V	
"	24	" South American Cash	337	113.62	V	
"	24	" By Sundries	341	600.00	V	
"	25	" Profit & Loss	341	157.71	V	
"	25	" Sundries	342	106.47	V	
"	30	By South American Cash	344	2.08	V	
"	30	By British Co	344	1500.00	V	
"	30	By Bills Payable	345	1500.00	V	
"	30	By Cash Expense	345	62.51	V	
"	30	" Sundries	345	97.15	V	
"	30	" Cash	34	700.00	V	
"	30	" " "	34	700.00	V	
		To Balance		329.66		0

Bergmann & Son

New York

			DR.	CR.	D. or C.	BALANCE
1884						
July	1	By Balance		329.66		
"	8	" Cash	91	1000.00	V	
"	3	" " "	92	1000.00	V	
"	7	" Bills Payable	353	3302.98	V	
"	15	By Cash Expense	355	6.25	V	
"	22	" Sundries	359	4570.11	V	
"	22	" Piffin b. f.	359	1701.11	V	
"	22	To Material Co	358	290.00	V	
"	27	" Cash	94	300.00	V	
"	28	By " "	94	300.00	V	
"	31	To Material Co	360	85.80	V	
"	31	By Cash Expense	361	3.51	V	
"	31	" Piffin b. f.	362	1954.10	V	312.97
		By Balance		312.97		0

Aug	1	To Balance		312.97		
"	25	By Sundries	364	45.34	V	
"	23	To Cash	96	300.00	V	
"	13	By " "	96	200.00	V	
"	18	" " "	96	700.00	V	
"	20	" " "	96	300.00	V	
"	20	" Paid River b. f.	366	36.20	V	
"	30	To Bills Payable	366	1200.00	V	223.23
		By Balance		223.23		0

Sept	1	To Balance		223.13		
"	19	By B. B. & Co. Chamokin	368	315.00	V	
"	30	To Material Co	373	16.60	V	60.09
		To Balance		60.09		0

Oct	15	By Balance		60.09		
"	29	By Material Co	377	55.88	V	115.97
"	31	" P. A. O. Edison	379	300.00	V	
"	31	By " "	379	189.21	V	95.88
Nov	24	" Profit & Loss	381	154	V	
"	24	" Paid River b. f.	380	220.5	V	
"	30	" Profit & Loss	382	427.0	V	312.97
		By Balance		312.97		0

Carried over

Bergmann and Company

New York

1884			DR.	CR.	Debit	BALANCE
Dec 1	To Cash Forward		3129			
" 8	By Cash	110		250 00		
" 13	To "	110		250 00		
" 20	By "	111		500 00		
" 21	To "	111		500 00	3129	
" 31	By Theo. A. Edison	386		3129		0
Jan 31	By Suez River Co. L.	388		2271		
Feb 31	" " " "	390		175		1253
Apr 31	To Theo. A. Edison	391		2153		0

Arthur S. Bess

Export

1884			DR.	CR.	Debit	BALANCE
May 1	By Balance	366		123 43		
" 1	" Expense	303		22 00		
" 21	" " "	310		15 50		
" 31	" " "	326		50 00 6		190 93
June 3	To Cash	93	190 93			0
" 21	By Expense	135		30 00		
" 31	" " "	340		23 50		
" 31	To Balance		525 00			0
July 1	By Balance			52 50		
" 1	" Expense	351		15 00		
" 7	" " "	352		20 00		
" 31	" " "	361		15 40 6		102 90
Aug 31	" " "	365		76 91 6		179 81
" 31	To Balance		179 81			0
Sept 1	By Balance			179 81		
" 30	To Theo. A. Edison	373	50 00			129 81
" 30	To Balance		129 81			0
Oct 1	By Balance			129 81		
" 20	To Cash	101	129 81			0

1885

Allison Johns and Co.

Haghten Penn

1885			DR.	CR.	Debit	BALANCE
Jan 31	By Haghten & Co. L.	388		32 10		
Feb 19	To Cash	114		52 10		0

Thomas P. Conant

Receipt

			DR.	CR.	D. or C.	BALANCE
1884						
May	1	By Balance		193.02		
"	30	By Exp'ds Expense	30.1	62.79		
"	31	"	31.0	42.50		
"	29	By Sundry Sted Light &c	3.09	42.50		
"	31	By Sundry Expense	35.0	42.50		
		To Balance				8
June	1	By Balance		383.31		
"	1	To Cash	52.1	200.00		
"	30	By Exp'ds Expense	311.0	63.66		
		To Balance				0
July	1	By Balance		246.97		
Nov	10	To Cash	103.1	246.97		0
"	28	By Port River &c	381.1	63.25		
"	29	To Cash	114.1	63.25		0

Bills Payable Account

			DR.	CR.	D. or C.	BALANCE
1884						
July	1	From Folio	172	6679.16		
"	7	By Bergmann and Co	383.1	3502.75		
"	11	To Cash	92.1	1609.45		
"	29	By Knapp's Tailor	309.1	696.40		
"	31	By Arthur's & Bennett	36.1	353.10	6	3422.19
		To Balance				0
Aug	1	By Balance		9422.19		
"	2	To Cash	95.1	563.10		
"	15	"	96.1	1500.00		
"	18	"	96.1	1500.50		
"	23	"	97.1	119.45		
"	30	By Bergmann and Co	266.1	1200.00	6	6325.24
		To Balance				0
Sept	1	By Balance		6325.24		
"	2	To Cash	98.1	778.16		
"	10	"	99.1	1651.49	6	3900.99
		To Balance				0
Oct	1	By Balance		3900.99		
"	1	To Cash	100.1	676.40		
"	1	"	100.1	353.10		
"	4	"	100.1	1651.49		
"	18	"	100.1	1000.00		0
Feb	13	By Sundries	390.1	3514.43	6	2890.61
May	8	To Cash	119.1	623.82		
June	10	By Amington and Lewis	399.1	2890.61	6	2890.61
"	12	To	399.1	2890.61		
Sept	13	To Cash	125.1	3890.61		
"	9	By Amington and Lewis	401.1	3890.61		
Nov	12	To Cash	123.1	2890.61		0
Nov	21	By Sundries	400.1	9745.52		
Dec	27	To Geo. G. Edison	406.1	3344.65		
Jan	20	To Cash	124.1	2400.67		0

Thomas A. Edison

New York

			DR.	CR.	D. or C.	BALANCE
1884						
May	1	Brought forward	235	301763		
"	1	By Cash	75			50000
"	1	"	75			50000
"	1	"	75	400000		
"	1	"	75	124000		
"	2	"	75	30000		
"	3	"	75	50000		
"	2	"	75	500		
"	5	"	76	600000		
"	8	"	77	2489		
"	9	By	77			18740
"	12	To	77	124000		
"	12	"	77	6851		
"	12	"	77	208500		
"	10	By	77			62880
"	12	"	77			230807
"	12	To	78	600000		
"	13	"	78	250000		
"	14	"	78	6807		
"	15	"	78	51000		
"	9	"	77	9781		
"	23	By Benjamin Med Co.	312			556747
"	29	"	302			7875
"	17	To Cash	78	300		
"	17	By	77			10060
"	17	"	78			130000
"	17	"	79			500000
"	17	To	79	50000		
"	27	"	79	150000		
"	24	"	79	6000		
"	24	"	79	30000		
"	20	" American Cash Tel. Co.	313			1188
"	20	" Int. Telephone	315			2000
		Carried forward				400000

Thomas A. Edison

New York

			DR.	CR.	D. or C.	BALANCE
1884						
May	31	Brought forward	319			400000
"	31	To American Cash Tel. Co.		878		
"	24	By Cash	80			82900
"	24	"	80			90000
"	27	To	80	20000		
"	31	"	80	7200		
"	31	"	81	7000		
"	31	"	81	50000		
"	28	"	81	98000		
		To Balance		412288		0
June	1	By Balance				432288
"	1	To Cash	82	70000		
"	1	"	82	20850		
"	3	By	82			50000
"	3	"	82			50000
"	3	To	82	15540		
"	3	"	82	100000		
"	3	"	82	400000		
"	3	"	82	12640		
"	3	"	82	43200		
"	3	"	82	160320		
"	4	"	83	2775		
"	5	"	83	24000		
"	5	"	83	200000		
"	5	By	84			8102
"	5	"	84			50000
"	5	"	84			11875
"	11	To	84	500000		
"	11	"	84	3745		
"	14	"	86	100000		
"	14	"	87	100000		
"	14	"	87	100000		
"	16	"	87	11800		
"	16	"	87	54945		
"	16	By				38670
		By Debit 112				157844

Edison Illuminating Co. New York

			DR.	CR.	Debit	Credit	BALANCE
Apr	30	To Material Exp	297.1	372.5			
May	31	By Balance	302			302.5	\$
June	7	By Cash	53.1	700.00			
"	10	"	84.1	1149.67			
"	23	By Prof. M. L. Lee	332.1	151.9			
"	23	To Electric Light Co	331.1	1167.86			\$
July	15	To Sundries	357.2	493.11			
"	29	By Prof. M. L. Lee	359.2	257.6	10	7.500	
Sept	15	By Cash	99	7500			\$

The Ohio Edison Installation Co. Cincinnati Ohio

			DR.	CR.	Debit	Credit	BALANCE
Apr	30	To Edison Mach Works	298.1	230.6			
"	30	By Prof. M. L. Lee	30.1	126.58			
"	30	By Lawrence & S.	30.1	2.624			
"	30	From Page 351 & See Co. Pigna	170.40			\$	1366.38
May	3	By Payment on Pigna	76		5000.00		
"	3	" " " "	76		6500.00		
"	14	To Cash on Pigna Note \$500	78	20.58			
"	14	By Pignamach Co	303.1	5.504			
"	17	By Pigna Co.	303.1		712.1		
"	17	To American Bonding Co	306.1	164.43			
"	20	By Pignamach Co	308.1	114.05			
"	23	By Pigna Co. S.	311.1	11500.00			
"	23	By Pigna Co. S.	311.1	5750.00			
"	23	By Material Exp	315.1	92.34			
"	23	By Pignamach Co	315.1		4170		
"	29	To	318.1	272.27			
"	31	By Pigna Co	322.1	87.27		\$	7904.64
		By Balance			7904.64		\$
June	1	To Balance			7904.64		
"	3	By Cash	83.1	21.38			
"	13	By " " " " " " " "	85.1		5750.00		
"	23	To James Lyman	334.1	11.70			
"	25	To Pigna Co. S.	342.1	100.00			
"	18	By Cash on Note \$500	57.1	40.25			
		By Balance			2327.27		\$
July	7	To Balance			2327.27		
Sept	9	By J. H. Leonard	367.1		187.75		
"	19	To Edison Mach Works	368.1	72.0			
"	23	By Material Exp	369.1		624.55		
"	23	To " " "	369.1	84.8		10	1541.41
Oct	29	By E. S. Lee Co. Cincinnati	377.1	1580			
"	29	By " " " " " " " "	377.1		36.31	10	1520.90
"	31	By " " " " " " " "	378.1		150.40	10	1570.50
Nov	30	By " " " " " " " "	378.1				
"	30	To Cash	103.1	390		10	1566.60
"	30	To E. S. Lee Co. Cincinnati	388.1	1342.0		10	2392.60

George Rice Machinery Co. New York

		DR.	CR.	D. or C.	BALANCE
1884					
Nov 1	By amount from Ric's	355		523.40	
" 31	To Ric's " " " " "	360	1140		
" 31	By " " " " "	361		540	
" 31	" " " " "	266		5100	
" 31	To Balance		528.10		6
Apr 1	By Balance			528.10	
" 17	" " " " "	378		50.50	
" 23	" By 1st Rich & L.	341		90.00	
" 30	" " " " "	394		130.00	
" 30	To Ric's Payable	300	56.10		6
" 30	To Balance		123.20		6
May 1	By Balance			153.20	
" 20	" " " " "	218		15.20	
" 30	To Balance		169.00		6
July 17	By Balance			169.00	
July 19	To Cash	114		169.00	6

1884 Hoffman and McMillan Cincinnati Ohio

July 31	By Cincinnati Ld	360		250	
July 19	To Cash	114		250	6

Albion and Root Manfg Co. New York

		DR.	CR.	D. or C.	BALANCE
1884					
July 17	By Lf 1st 10 rich & L.	356		39.59	
Nov 11	To Cash	114		39.59	6

1884 James O. Mason New York

July 17	By New York 1st Rich & L.	356		12.56	
" 17	To " " " " "	356	510		6
Sept 26	By " " " " "	370		14.21	6
July 19	To Cash	114		19.67	6

1884 James S. Pratt and Co. New York

July 17	By New York 1st Rich & L.	356		28.52	
" 18	" " " " " " " " " " "	357		57	6
July 19	To Cash	114		34.09	6

1884 Chas. J. Lanson Newburgh N.Y.

July 31	By Newburgh Ld.	360		704	
July 19	To Cash	114		704	6

General Expense Account

		DR.	CR.	D. or C.	BALANCE
1884					
Sept	1 To Balance from July	178	1010 75		
"	22 " Cash	71 1	100 00		
"	30 " O.P. Russell	297 1	13 00		
"	30 " Bergmann's Co	292 1	1 50		
"	30 " Sundries	301 1	1797 34		
"	30 Pay	301 1	1620 02		
"	30 " "	302 1	3111 94		
"	30 " Balance		1195 43		\$
May	1 To Balance		1195 43		
"	19 " W.D. Rich	305 1	35 00		
"	23 " M. Thomas	305 1	5 00		
"	31 " Thos. J. Williams	305 1	2 05		
"	31 " Sundries	309 1	3138 34	2	4278 85
"	By Balance		4378 12		\$
June	1 To Balance		4378 12		
"	23 By Sundries	303 1	2035 28		
"	24 " "	331 1	1104 06		
"	30 To Bergmann's Co	305 1	6 25		
"	30 " " "	305 1	2 70		
"	30 " Edison Machine Works	306 1	7 32		
"	28 " Cash	29	50 00		
"	By Balance		1316 75		\$
July	1 To Balance		1316 75		
"	3 " Edison Machine Works	352 1	15 00		
"	15 " Bergmann's Co	305 1	6 25		
"	31 " " "	341 1	25	10	1037 55
"	By Balance		1337 55		\$
Aug	1 To Balance		1337 55		
Sept	7 " O. Mitchell	367 1	2 00		
"	19 " Edison Machine Works	368 1	10 07		
"	26 " O. Mitchell	372 1	30 12	10	1370 44
"	30 " Sundries	374 1	2967 13		
"	30 By Prof. Geo. Lee	374 1	2944 57		\$

W.D. Rich Suply of Construction

		DR.	CR.	D. or C.	BALANCE
1884					
Mar	31 From Prof. Geo. Lee				802 80
"	31 To Petty Cash	265	22 50		
"	31 " Balance		780 30		\$
Apr	1 By Balance				780 30
"	3 To Cash	67	2010 01		
"	3 " "	67	150 00		
"	5 " "	67	100 00		
"	12 " "	67	130 00		
"	13 " "	67	20 00		
"	18 " "	70	300 00		
"	21 " "	71	500 01		
"	21 " "	71	1500 03		
"	23 " "	72	6000 04		
"	25 " "	74	100 00		
"	30 By Sundries	296	160 57		
"	30 " "	296	105 65		
"	30 " "	296	1510 44		
"	30 To Middletown L.S.	296	26 34		
"	30 By Sundries	297	1538 70		
"	30 " Paper L.S.	298	106 05		
"	30 " Sundries	301	175 00		
"	30 To Balance		5930 54		\$
May	1 By Balance		2330 50		
"	3 To Cash	76	150 00		
"	7 " "	77	600 00		
"	9 " "	77	40 00		
"	10 " "	77	150 00		
"	12 " "	78	35 00		
"	14 " "	78	500 00		
"	19 By Rent Expense	305	3500 01		
"	17 To Cash	78	12 00		
"	17 " "	79	150 00		
"	31 By Prof. Geo. Lee	307	177 50	6	906 00
June	1 To Rent Page		906 00		\$

W. H. Rich

Supt. of Construction

1884			DR.	CR.	D. or C.	BALANCE
June 1	By Balance			90600		
" 1	To Cash	23	8650			
" 7	"	23	15000			
" 7	"	23	10000			
" 7	By " "	29		1200		
" 26	To "	29	720			
" 26	"	29	1300			
" 30	" Petty Cash	349	7500			
" 30	By Sundries	350		17500		
" 28	To Cash	29	5000			
	To Balance		60350			0
July 1	By Balance			60350		
" 3	To Cash	21	20000			
" 1	By Sundries	351		13060		
" 1	"	351		4619		
" 1	"	351		9291		
" 12	To Cash	22	10000			
" 15	"	22	20000		6	37930
	To Balance		37990			0
Aug 1	By Balance			37990		
" 25	" R. G. 1st Rich Co.	364		275		
" 25	" Sundries	365		28675		
" 25	" R. G. 1st Rich Co.	366		15829		
" 9	To Cash	26	20000		6	25659
	To Balance		25629			0
Sept 1	By Balance			25629		
" 9	" Sundries	367		1902		
" 17	To Cash	27	25000		6	18604
" 14	"	27	25000			
" 18	"	27	10000			
" 30	" Petty Cash	368	500		6	15006
Dec 2	To Cash	110	30000			
" 31	" Wm. A. Edison	385	6000		6	11456
	Carried To Folio	02	11456			0

Pho. Spencer

Electrical Expert

1884			DR.	CR.	D. or C.	BALANCE
Apr 25	By Expense Expense	220		5325		
" 30	" " "	240		1730	6	7055
May 20	" " "	303		31175		
" 31	" " "	310		2680		
" 31	" " "	326		1445		
" 31	" " "	326		2907	6	16782
June 33	" " "	335		5013		
" 25	" " "	340		1730		
	To Balance		23035			0
July 1	By Balance			23035		
" 2	To Cash	21	21060			
" 1	By Expense Expense	351		1950		
" 15	" " "	354		2575		
" 18	" " "	357		1615		
" 29	" " "	359		5505	6	11435
	To Balance		11435			0
Aug 1	By Balance			11435		
Dec 1894	To Cash	114	11435			0
Aug 23	To Profit and Loss	390	900			
June 24	By Wm. A. Edison	399		900		0
<u>1884 Edison Electric Illuminating Company of New York Capital Stock</u>						
Sept 26	To & B. Co. N. Y.	370	2500000			
" 26	By Edison Stock Broker	371		1750000	6	750000
	To Balance			750000		0
Dec 1	To Balance		750000			
May 19	By Wm. A. Edison	397		750000		0

Sheffel & Co. Exec.

New York

		DR.	CR.	D. or C.	BALANCE
1884					
Mar	From Folio 254		10.88		
"	31 By Engineering Expense	265	335		
"	31 To Balance		12.13		\$
Apr	1 By Balance		12.13		
"	17 " Surveys	278	595		
"	23 " Engineering Expense	213	888		
"	25 " "	287	1202.54		
"	30 " "	297	320.46		1540
"	30 To Balance		541.51		\$
May	1 By Balance		1541.51		
"	31 " Engineering Exp.	501	8100	16	16281
June	23 " Engineering Expense	336	455		
"	To Balance		167.66		\$
July	1 By Balance		167.66		
July	18 To Cash	114	167.66		\$
Nov	31 By Profit and Loss	392	1718		
"	31 To Cash	117	1718		\$

John Perry

Electrical Expert

		DR.	CR.	D. or C.	BALANCE
1884					
Apr	1 From Folio 355		6920		
"	17 By Expense Expense	276	53.39		
"	23 " "	282	6775		
"	30 " Expense Expense	288	3250	6	20234
"	30 To Balance		222.84		\$
May	1 By Balance		202.84		
"	30 By Expense Expense	318	5400		
"	21 " " "	310	7618		
"	29 " " "	316	3280		
"	31 " " "	326	3318	6	41570
June	23 " " "	335	3450		
"	28 " " "	335	3763		
"	211 " " "	346	6125		
"	30 " " "	347	3302		
"	To Balance		554.50		\$
July	1 By Balance		554.50		
"	7 " Expense Expense	350	51.66		
"	15 " " "	358	4300	6	67539
"	To Balance		478.39		\$
Aug	1 By Balance		675.39		
Sept	6 To Cash	98	6600	6	1839
"	30 To Profit and Loss	375	1839		\$

Isaac Hacker Electrical Expert

		DR.	CR.	D. or C.	BALANCE
1881					
Nov	17 To Cash	61	7216		
"	23 By Expense Expense	243	7216		
"	27 " " "	254	3050		
"	31 " " "	259	3350		
"	31 To Balance		2700		
Apr	1 By Balance		2700		
"	17 " Expense Expense	277	4033		
"	23 " " "	252	3350		
"	29 To Cash	744	5000		
"	25 By Expense Expense	286	3350		
"	30 " " "	294	3350	6	16583
"	30 To Balance		12583		
May	1 By Balance		12583		
"	20 " Expense Expense	308	13893		
"	29 " " "	310	3374		
"	29 " Salary & Exp. & Co	310	3350		
"	28 To Cash	80	10000		
"	31 By Expense Expense	328	3350	6	21040
"	To Balance		21040		
June	1 By Balance		21040		
"	7 " Cash	23	10000		
"	23 " Expense Expense	345	1600		
"	31 " " "	338	3791		
"	30 " " "	340	1600		
"	30 " " "	345	1600		
"	To Balance		19631		
July	1 By Balance		19631		
Nov	12 To Cash	103	19631		

W. C. Stevens Electrical Expert New York

		DR.	CR.	D. or C.	BALANCE
1881					
Nov	17 To Cash	61	2250		
"	26 By Expense Expense	224	2250		
"	27 " " "	257	1656		
"	31 " " "	259	1140		
"	31 To Balance		2798		
Apr	1 By Balance		2798		
"	17 " Expense Expense	276	2258		
"	18 To Cash	70	5124		
"	25 By Expense Expense	286	1094		
"	30 " " "	288	1628	6	2749
"	30 To Balance		2749		
May	1 By Balance		2749		
"	10 To Cash	77	3000		
"	17 By Expense Expense	303	1333		
"	21 " " "	310	2450		
"	19 To Cash	79	3532		

W. W. Starck

Santiago

			DR.	CR.	D. or C.	BALANCE
1884						
June	From Sales	369		566.45		
" 30	To South American Contract	3441.1	558.00			
" 30	" " " " "	3416.1	125			
" 30	" South American Contract	3418.1	321.75			
	By Balance			5312.55		0
July	To Balance		5312.55			
" 7	" South American Cont	3418 X	430.00			
" 7	By " " "	350 X		1343.75		
" 15	" Cash	93 X		3363.50	10	1035.33
	By Balance			1735.33		0
Aug	To Balance		1035.33			
Dec 31	By Profit and Loss	386		1735.33		0

W. L. Andrews

Electrical Engineer

			DR.	CR.	D. or C.	BALANCE
1884						
Mar	1 From Sales	273		2997		
" 11	To Cash	60	159.50			
" 20	" " " "	64	59.75			
" 25	By Experts Expense	223		159.88		
" 27	" " " "	252		59.75		
" 31	To Cash	46	59.25			
" 31	By Experts Expense	259		576.2		
	To Balance			87		0
Apr	1 By Balance			87		
" 17	" Experts Expense	276		1046.5		
" 23	" " " "	282		86.59		
" 30	To Cash	67	50.00			
" 9	" " " "	68	50.00			
" 18	" " " "	70	50.00			
" 25	By Experts Expense	286		55.86		
" 30	" " " "	288		62.66	5	160.13
	To Balance			160.13		0
May	1 By Balance			160.13		
" 8	To Cash	77	50.00			
" 9	" " " "	77	100.00			
" 14	" " " "	78	96.35			
" 20	By Experts Expense	309		86.25		0
" 23	" " " "	311		72.11		
" 29	" " " "	319		70.83		
" 31	" " " "	328		94.64		
" 27	To Cash	80	149.24		5	94.64
June	11 " " " "	84	100.00			
" 23	By Experts Expense	335		124.72		
" 21	" " " "	340		51.64		
" 25	" " " "	340		71.16		
" 25	To Cash	88	75.00		5	197.16
" 5	" " " "	71	50.00			
July	7 " " " "	92	279.30			
" 7	By Experts Expense	353		132.14		0

W. S. Andrews

Williamsport

Penn.

1881			DR.	CR.	D. or C.	BALANCE
Dec.	15	To Tools & Appliances	376	1200		
"	13	By Cash	100	1300		

E. W. Waller

Canvasser

			DR.	CR.	D. or C.	BALANCE
Dec.	26	By Cash from prof.	360	159 23		
"	26	By Canvassing Exp.	50	100 92		
"	23	"	20	20		
"	31	"	260	116 50		
"	31	To Petty Cash	265	50 00		
"	31	By Balance		200 99		
Jan.	1	By Balance		300 99		
"	17	By Canvassing Expense	276	71 68		
"	23	"	280	24 00		
"	3	To Cash	67	50 00		
"	7	"	68	320 17		
"	28	By Canvassing Expense	386	150 00		
"	30	"	288	24 00		
"	30	To Balance		68 50		68 50
May	1	By Balance		68 50		
"	5	To Cash	76	68 50		
1882		What to complete				
June	1	From Polio	325	287 72		
"	30	By Petty Cash	349	20 00 10		218 72
July	19	To Cash	98	55 00		
"	29	By Expensing Expense	309	40 00		
"	29	By Petty Cash	360	10 00 10		203 72
"		By Balance		203 72		
Aug.	1	To Balance		203 72		
Sept.	30	By Rent Expense		203 72		

Edison Machine Works

New York

1884		DR.	CR.	D. or C.	BALANCE
	From Page 253		13884.65		
May	20 To Cash	51.1	500.00		
"	16 " "	52.1	5500.00		
"	21 By " "	53		11000.00	
"	23 To "	54	161.075		
"	21 " "	54.1	43.00		
"	25 " "	54.1	400.00		
"	29 - 22 Co. Brooklyn	53.1	2.58		
"	29 - Ames Dist. Ind.	53.1	13.12		
"	29 - R. O. Tark	53.1	25.00		
	To Balance		13464.05		0
May	1 By Balance		13464.05		
"	1 To Cash	58	550.00		
"	4 " "	58	500.00		
"	5 By " "	58		3957.93	
"	8 To "	59	1900.00		
"	15 By " "	60		1342.25	
"	18 " "	61		2475.00	
"	15 To " "	61	16.12		
"	17 " "	61	474.83		
"	21 " "	63	97.75		
"	26 By Sundries	54.1		3454.38	
"	26 To Fitch & Russell	54.1	2.50		
"	27 By Hagelorn & L.	55.1		163	
"	27 To Arthur D. Russell	55.1	75		
"	29 " Cash	66	800.00		
"	31 By Sundries	56.1		37.50	
"	31 - N. Y. 1st Dist. G.S.	56.1		21.09	
"	31 To Sundries	56.1	755.00		
"	31 - Arthur D. Russell	56.1	5.00		
	To Balance		19280.88		0
Apr	1 By Balance		19280.88		
"	17 - Sundries	57.1	1567.56		
"	1 " Cash	67.1	14940.00	8	20365.44
	carried forward				

Edison Machine Works

New York

1884		DR.	CR.	D. or C.	BALANCE
Apr	1 By Balance		22344.14		
"	20 To Cash	67.1	1500.00		
"	3 " "	67.1	1890.00		
"	4 " "	67.1	176.56		
"	4 By " "	67.1		27.86	
"	4 " "	67.1		417.96	
"	5 " "	68		340.00	
"	5 To " "	68.1	1500.00		
"	11 By " "	68.1		2025.00	
"	12 To " "	69.1	1300.00		
"	18 " "	70.1	21.26		
"	21 By " "	71.1		3018.98	
"	19 To " "	71.1	1000.00		
"	19 " "	71.1	221.93		
"	21 " "	71.1	535.00		
"	22 " "	71.1	59.23		
"	22 " "	71.1	400.00		
"	23 " "	72.1	200.00		
"	23 " "	72.1	456.27		
"	26 " "	73.1	1100.00		
"	30 " "	74.1	317.00		
"	30 To " "	74.1	381.00		
"	30 By " "	74.1		3917.80	
"	23 - Hagelorn & L.	55.1		350	
"	30 To Kellifonte & L.	59.1	405.00		
"	30 - Material &c	59.1	1.15		
"	30 By Lee Co. Brooklyn	59.1		380.00	
"	30 - Ohio Edison Mfg. Co.	59.1		20.06	
	To Balance		24843.70		0
May	1 By Balance		24843.70		
"	1 To Cash	75.1	516.67		
"	3 " "	76	3000.00		
"	5 " "	76.1	1200.00		
"	10 " "	77.1	200.00		
	carried forward				19627.63

Edison Machine Works

			DR.	CR.	D. or C.	BALANCE
1884						
May	1	Bk Forward		1927.03		
"	15	To Cash	78	200.00		
"	16	"	78	1700.00		
"	1	"	75	157.33		
"	11	" Brewer Bros	304	75		
"	30	By Sundries	306		1037.19	
"	30	"	307		61.09	
"	32	" South American Bank	311		187.59	
"	17	To Cash	79	1360.00		
"	20	"	79	950.00		
"	22	"	79	1000.00		
"	23	" American 10 cks 100	318	1127		
"	29	By Sundries S.S.	318		2150.00	
"	31	To American 100 1st 60	319	8.99		
"	31	By Sundries	320		165.00	
"	31	" Ruyet + Lins	320		1.50	
"	31	To Adams + Brownell	320	30		
"	31	By New York 1st 2nd 6.5	320		2.49	
"	20	To Cash	80	520.00		
"	31	By "	81		227.72	
"	31	"	81		2668.00	
"	31	To Engineering Exp	327	1.97		
"	31	" Electric Tels Co Stmt	327	7500.00		
"		To Balance		15075.90		0
June	1	By Balance		15075.90		
"	3	To Cash	82	2668.40		
"	14	"	87	700.00		
"	23	By South American bankch	331		1123.71	
"	23	To Petty Cash	332	119.27		
"	24	By South American bankch	337		186.50	
"	18	To Cash	87	860.00		
"	20	"	88	1000.00		
"	21	"	88	1175.00		
"		To Petio 19				9663.44

Petty Cash Account

			DR.	CR.	D. or C.	BALANCE
1884						
Feb	29	By Sundries	589		5010.54	
"		By Balance			3229.34	0
Mar	1	To Balance		3229.34		
"	1	" Cash	58	30.00		
"	1	"	58	662.17		
"	8	"	59	615.27		
"	15	"	60	625.00		
"	15	"	60	500.00		
"	18	"	61	17.00		
"	18	"	61	600.00		
"	20	"	62	500.00		
"	22	"	64	600.00		
"	24	"	64	20.00		
"	10	"	59	1000.00		
"	26	"	65	50.00		
"	29	"	65	650.00		
"	27	"	65	500.00		
"	31	"	66	75.00		
"	31	"	66	30.00		
"	31	By Sundries	365		2477.64	
"	31	" Theo. G. Edison	375		3054.37	
"	31	To Balance			1389.87	0
Apr	1	To Balance		383.87		
"	2	" Cash	67	1000.00		
"	5	"	68	564.27		
"	9	"	68	100.00		
"	12	"	69	53.32		
"	18	"	70	100.00		
"	19	"	70	600.00		
"	19	"	71	50.00		
"	22	"	71	100.00		
"	23	"	72	500.00		
"	25	"	73	50.00		
"		Carried forward				363.41

Petty Cash Account

1884		DR.	CR.	D. or C.	BALANCE
Apr					
	Traveler's expenses	363.44			
"	26 To Cash	75	530.00		
"	28 " "	74	507.00		
"	30 " "	74	507.00		
"	20 " "	74	100.00		
"	20 By Sundries	297		137.05	
"	By Balance			200.00	9
May	1 To Balance		558.05		
"	1 " Cash	75	50.00		
"	2 " "	74	150.00		
"	3 " "	76	700.00		
"	6 By " "	76		30.00	
"	7 " "	77		10.00	
"	10 By " "	77	535.00		
"	12 " "	77	100.00		
"	17 " "	77	575.00		
"	23 By " "	80		15.00	
"	24 To " "	80	535.00		
"	29 " "	80	50.00		
"	31 " "	80	500.00		
"	31 " Sundries	297	90.00		
"	By Balance	320		2870.47	8
June	1 To Balance		3367.59		
"	1 " Cash	82	35.00		
"	3 " "	82	50.00		
"	5 " "	83	16.60		
"	5 " "	83	100.00		
"	7 " "	83	450.00		
"	12 " "	84	100.00		
"	14 " "	84	450.00		
"	14 " "	86	50.00		
"	16 " "	87	85.00		
"	23 By Edison Mach. Bros.	382		119.27	10
	Carried forward				4534.72

Petty Cash Account

1884		DR.	CR.	D. or C.	BALANCE
June					
"	Broth Forward	4534.72			
"	25 To Rev. J. M. Smith	340	10.00		
"	27 " Cash	17	700.00		
"	30 " "	18	40.00		
"	20 " "	18	43.99		
"	25 " "	18	40.00		
"	25 " "	18	50.00		
"	30 By Geo. A. Edison	346		475.02	
"	30 To Laundry Persons	349	51.00		
"	30 By Sundries	349		1100.01	
"	28 To Cash	19	450.00		
"	30 " "	19	35.00		
"	To Balance			102.97	8
July	1 By Balance			102.97	
"	3 To Cash	91	450.00		
"	5 " "	92	50.00		
"	7 " "	92	60.00		
"	9 " "	92	50.00		
"	10 " "	92	100.00		
"	12 " "	92	450.00		
"	14 " "	93	600.00		
"	16 By " "	94		450.00	
"	19 To " "	93	360.00		
"	19 " "	93	210.99		
"	22 " "	94	50.00		
"	23 " "	94	25.00		
"	24 " "	94	25.00		
"	26 " "	94	233.87		
"	29 " Laundry Persons	360	32.00		
"	31 By Sundries	361		549.70	
"	31 By Geo. A. Edison	361		118.17	10
"	By Balance			412.49	8
Aug	1 To Balance			412.49	
"	1 " Cash	95	50.00		
	To Feb. 71				462.49

Balance Co for Socialist Lig New York

		DR.	CR.	Dr.C.	BALANCE
1894					
	forward from prior	341	1584.25		
Feb'y	To Commencing Exp	232	8.00		1676.25
Mar	By Sundries	272	51.75		
"	By " Piffen & S	273	1850.00		
"	By Balance	3878.00			
Apr	By Balance		3878.00		
"	By Newburgh Cbl	280	24.50		
"	To Ragsmann "H 20	281	50		
"	" Newburgh Cbl	291	23.30		
"	" Maternal Cbl	299	77.50		3500.35
"	By Balance	3800.35			
May	By Balance		3500.35		
"	To South American Conting	311	22.50		
"	" " "	311	10.00		
"	To S. S. Brooks & Co	37	25		
"	By Payrol & Loss	322	20		
"	To Commencing Exp	327	22.05		
"	" "	327	20.07		3478.15
June	By Maternal Cbl	333	121.50		
"	By Piffen & S	342	51		
"	To Commencing Expense	348	9.27		
"	By Birchville at	348	20.00		
"	To Balance	3371.09			
July	By Balance		3371.09		
"	To Maternal Cbl	354	22.44		21.45
Aug	By Sundries	365	11.88		
Sept	" Maternal Cbl	366	111.65		
"	To Commencing Machine Works	373	4.50		3564.44
Oct	By Cash	100	500.00		
"	By "	100	500.00		
Nov	" Sundries	380	141.29		
"	" Theo. G. Edison	381	50.00		
"	" Prof. Geo. Lusk	382	16.32		3564.44
	carried to Page 102				

Exports Expense Account

		DR.	CR.	Dr.C.	BALANCE
1894					
	carried forward from prior	190	52.26		
Jan'y	To S. G. Walker	195	118.70		
"	" " " " " "	198	18.90		
"	" " " " " "	198	10.00		
"	" " " " " "	198	33.65		
"	" " " " " "	198	19.02		
"	" " " " " "	201	17.38		
"	" " " " " "	201	4.26		
"	" " " " " "	202	62.50		
"	" " " " " "	206	20.38		
"	" " " " " "	211	10.00		
"	" " " " " "	211	5.26		
"	" " " " " "	212	45.00		
"	" " " " " "	212	145.05		
"	" " " " " "	214	53.81		
"	" " " " " "	218	116.18		1425.27
Feb'y	By Balance	209	53.63		
"	To H. W. Lusk	231	19.87		
"	By Sundries	232	130.70		
"	To H. W. Lusk	236	20.38		
"	To S. G. Walker	236	151.06		
	By Balance	2962.60			
Mar	To Balance		2962.60		
"	To Sundries	243	49.71		
"	" " " " " "	243	40.50		
"	" " " " " "	244	20.00		
"	" " " " " "	247	21.66		
"	" " " " " "	247	68.75		
"	" " " " " "	251	45.55		
"	" " " " " "	252	114.04		
"	" " " " " "	253	101.20		
"	" " " " " "	254	43.50		
"	" " " " " "	254	1425.27		
"	By Cash Expense	void			
"	By Sundries	void			
	carried forward				

Expense Expense Account

			DR.	CR.	D. or C.	BALANCE
1884						
Mar	1	Bot Forward	207.05			
"	27	To L. M. Rutledge	236.1	111.52.1		
"	27	" Lundry Person	207.1	105.16.1		
"	31	" Lundry "	207.1	26.66.1		
"	31	" John Rutledge	205.1	61.67.1		
"	31	" A. S. Rivers	266.1	15.75.1		
"	31	" L. M. Rutledge	265.1	59.06.1		
"	31	" " "	265.1	76.45.1		
"	31	" P. J. Spague	265.1	115.26.1		
"	31	By Bank Expense	272.1		550.2.1	
Apr	17	To Lundry Person	276.1	39.05.1		
"	17	" " "	277.1	138.30.1		
"	17	" P. J. Spague	277.1	4.05.1		
"	23	" Lundry Person	275.1	36.05.1		
"	25	" " "	286.1	196.10.1		
"	30	" " "	287.1	89.20.1		
"	30	" " "	288.1	51.56.1		
"	30	" James Lyman	293.1	10.00.1		
"	30	" Lundry Person	294.1	10.10.1		
"	30	By Bank Expense	304.1		1525.55	
May	17	To Lundry Person	303.1	119.06.1		
"	20	" " "	305.1	706.41.1		
"	20	" John Perry	305.1	24.00.1		
"	20	" W. S. Andrews	307.1	56.55.1		
"	21	" Lundry Person	310.1	33.14.1		
"	23	" W. S. Andrews	311.1	78.41.1		
"	29	" W. S. Andrews	312.1	1.08		
"	29	" " "	313.1	64.20.1		
"	29	" W. S. Andrews	314.1	70.83		
"	27	" " "	316.1	25.10		
"	31	" " "	326.1	343.64		
"	31	" " "	328.1	23.00		
"	31	By Bank Expense	328.1		117.00	
"	31	" " "	329.1		1103.06	

Expense Expense Account

			DR.	CR.	D. or C.	BALANCE
1884						
June	23	To Lundry Person	331.1	127.29		
"	23	" " "	335.1	339.63		
"	23	" James Lyman	341.1	114.50		
"	31	" L. M. Rutledge	338.1	379.1		
"	31	" Lundry Person	340.1	165.39		
"	25	" W. S. Andrews	341.1	81.56		
"	25	By E. S. Co. Louisville	341.1		65.42.1	
"	30	" Electric Light Co	343.1		536.00	
"	30	To Lundry Person	343.1	16.00		
"	30	" P. J. Spague	344.1	63.66		
"	30	" L. M. Rutledge	345.1	16.00		
"	30	" John S. Perry	347.1	33.02		
"	30	By Electric Light Co	348.1		136.00	
"		By Balance			191.41	
July	1	To Balance		191.64		
"	1	" Lundry Person	351.1	34.50		
"	7	" A. S. Rivers	352.1	20.10		
"	7	" Lundry Person	353.1	152.00		
"	15	" P. J. Spague	354.1	25.75		
"	15	" John S. Perry	355.1	40.00		
"	18	" P. J. Spague	357.1	16.55		
"	22	" W. S. Leonard	358.1	40.05		
"	29	" P. J. Spague	359.1	35.05		
"	31	" A. S. Rivers	361.1	15.40		
"		By Balance			605.27	
Aug	1	To Balance		605.27		
"	25	" Arthur S. Rivers	365.1	76.91		
"	30	By Electric Light Co	366.1		152.50.00	
"	30	" " "	371.1		499.61	

Office Expense A/c

Trans. Dep't.

		DR.	CR.	D. or C.	BALANCE
1883					
Dec 2	31 To General Exp	176	4000.00		
"	31 " Sundries	170	3022.00		
"	31 By General Exp	177		7538.00	
1884					
Jan 1	31 To V. H. Board	188	1.00		
"	31 " Boston Dist. Telegraph	188	57.91		
"	31 " Pay Roll Off 2 1/2 Jan 1884	188	45.77		
"	31 " " "	188	54.77		
"	31 " " " 17 th "	190	29.17		
"	31 " Station + Board	190	107.85		
"	31 By " "	198		6.50	
"	31 To " "	198	8.00		
"	31 " " "	198	5.00		
"	31 " " "	198	29.37		
"	31 " " "	199	12.00		
"	31 " Pay Roll 2nd	203	64.17		
"	31 " Station + Board	203	12.75		
"	31 " Pay Roll 3rd	209	70.80		
Feb 1	29 " Annex Dist. 1st 50	201	32.00		
"	29 " Station + Board	205	60.48		
"	29 " Pay Roll, Jan Feb	220	80.90		
"	29 " Station + Board	228	1.25		
"	29 " Pay Roll	239	308.00		
"	29 " Annex Dist. 1st	239	26.20		
"	29 " B.O. Tax	239	100.00		
"	29 " General Exp. 1st 1/2 1884	239	275.73		
	By Balance			171838	
Mar	1 To Balance				
"	26 " Station + Board	240	55.50		
"	26 " Pay Roll 1st 1884	247	181.50		
"	26 " Pay Roll Annex 1st Board	240	1.14		
"	27 " Pay Roll 2nd	252	90.67		
"	27 " Arthur's Board	256	41.25		
"	31 " Pay Roll 3rd	260	90.67		

Office Expense Account

DATE	DR.	CR.	Deo.	BALANCE.
Nov	Example furnished	5151.05		
" 31	By Shos. A. Edmon	262.5	32.5	
" 31	To Arthur W. Bonnell	262.5	8.30	
" 31	" D. Mitchell	264.5	14.41	
" 31	" Arthur W. Bonnell	264.5	17.00	
" 31	" Petty Cash	265.5	29.25	
" 31	" Arthur W. Bonnell	265.5	2.75	
" 31	" " "	269.1	12.95	
" 31	" Saml Inman Jan + Feb. 269.5	65.00		
" 31	" " " Mar 269.5	32.50		
" 31	By Rent Expense	272.5	3480.46	0
Apr 17	To Arthur W. Bonnell	277.5	40.10	
" 17	" By Roll 50¢ rent	278.5	170.00	
" 17	" 10 1/2 Lott Bonine	279.5	1.00	
" 23	" By Roll 17¢	283.5	77.04	
" 23	" Arthur W. Bonnell	285.5	9.70	
" 24	" " "	287.5	18.35	
" 30	" By Roll 24¢	289.5	76.14	
" 30	" Arthur W. Bonnell	295.5	8.50	
" 30	" Saml Inman	296.5	335.00	
" 30	" Petty Cash	297.5	17.37	
" 30	" Traffic Tax Ewer	299.5	5.20	
" 30	By Rent Expense	301.5	902.90	0
May 19	To Berover Rent	304.5	2.25	
" 19	" By Roll 24¢ 40 5¢	305.5	142.34	
" 19	" Arthur W. Bonnell	308.5	50.00	
" 26	" Arthur W. Bonnell	309.5	21.70	
" 23	" By Roll 15¢	311.5	67.91	
" 23	" American Neck Tel. Co.	313.5	20.54	
" 23	" Bauman Rent	314.5	3.50	
" 31	" Berover Rent 6¢	319.5	17.95	
" 31	" Arthur W. Bonnell	320.5	11.00	
" 31	" City of St. Petersburg + Boardwalk	321.5	4.75	
" 31	" By Roll 29¢	326.5	184.23	2 11.50
	Example furnished			

Office Expense Account

			DR.	CR.	D. or C.	BALANCE
1884		Freight forward	582.08			
May	31	To Petty Cash	308.1	208.08		
	31	" Bank Transfer	308.1	308.00		
	31	By General Exp	329		988.56	
June	30	To Arthur W. Bonnell	336.1	920		
	31	" Brewer Bldg	307.1	150		
	31	" Arthur W. Bonnell	307.1	655		
	31	" By Roll	339.1	119.50		
	31	By Electric Tel. Bldg	341.1		3400	
	31	By By Roll	343.1	48.00		
	31	" American Rich Tel. Bldg	343.1	29.35		
	31	" By Roll 26 1/2	344.1	48.00		
	31	" Arthur W. Bonnell	347.1	950		
	31	" Petty Cash	349.1	104.19		
	31	" Cash. Merrill	349.1	125.00		
		By Balance			6110.89	
July	1	To Balance		240.17		
	15	" By Roll 3rd	354.1	240.00		
	15	" Arthur W. Bonnell	354.1	250		
	17	" American Rich Tel. Bldg	355.1	26.90		
	17	" Elec. Tel. Bldg	356.1	51.00		
	18	" By Roll 11 1/2	357.1	24.00		
	29	" " 17 1/2	359.1	24.00		
	29	" " 24 1/2	360.1	10.00		
	31	" Petty Cash	361.1	48.66		
		By Balance			548.95	
Aug	1	To Balance		548.95		
	25	" Amer. Rich Tel. Bldg	365.1	395.8		
	30	" Petty Cash	365.1	15.68		
		By Balance			907.21	
Sept	1	To Balance		907.21		
	9	" American Rich Tel. Bldg	367.1	26.88		
	30	" Petty Cash	373.1	120		
	30	By Cash Expense	374		934.59	

Commissary Expense Account

			DR.	CR.	D. or C.	BALANCE
1884		Freight forward	182.1	537.26		
May	31	To Cash to Wilson	178.1	32.20		
	31	" Paul D. Dyer	178.1	32.03		
	31	" Elias P. Lyons	178.1	41.20		
	31	" Arthur W. Bonnell	178.1	18.25		
	31	" "	178.1	1.25		
	31	" "	179.1	47.00		
	31	" Cash to Wilson	201.1	37.25		
	31	" C. H. Givette	202.1	75.25		
	31	" By Roll H. 2nd	203.1	85.50		
	31	" Kuyper & Saxon	203.1	30.00		
	31	" S. G. Sullivan	203.1	7.00		
	31	" Two Dimes & St	204.1	2.37		
	31	" By Roll 2nd	205.1	25.50		
	31	" Cash to Wilson	211.1	51.00		
	31	" Paul D. Dyer	211.1	59.50		
	31	" Elias P. Lyons	211.1	35.50		
	31	" C. H. Givette	212.1	31.30		
	31	" Paul D. Dyer	212.1	10.00		
	31	" Petty Cash	212.1	23.77		
		By Balance			1582.08	
May	29	" S. G. Sullivan	223.1	41.25		
	29	" By Roll for May	224.1	32.00		
	29	" Kuyper & Saxon	225.1	1.72		
	29	" Sundries	229.1	85.65		
	29	" Sundries 50 per Cent. Ltg	230.1	15.00		
	29	By Sundries 50 per Cent. Ltg			5.00	
	29	To Petty Cash	232.1	27.75		
	29	" Sundries 50 per Cent. Ltg	232.1	15.60		
		By Balance			2720.28	
June	1	To Balance		2720.28		
	26	" Sundries	242.1	385.06		
	26	" C. H. Givette	242.1	24.00		
	26	" S. G. Sullivan	242.1	3.00		
	26	" By Roll 6 1/2 15 1/2	247.1	17.00		
		Freight forward				

Carreasing Expense Account

		DR.	CR.	D. or C.	BALANCE
1881					
June	1	To Balance	533.18		
"	26	To J. P. Bernshaw	250		
"	27	" C. L. Cooke	251		
"	27	" Pay Roll 2d	252		
"	27	" Lundry Persons	253		
"	27	" E. L. Sottmann	254		
"	31	" Lundry Persons	255		
"	31	" "	256		
"	31	" Pay Roll 2d	257		
"	31	" E. L. Sottmann	258		
"	31	" D. Mitchell	259		
"	31	" Petty Cash	260		
"	31	" A. D. Morris Jr	261		
"	31	" Pay Genl. Expense	262		
Apr	17	To Lundry Persons	263		
"	17	" Kuyff & Co. Cash	264		
"	17	" Pay Roll 3d & 10d	265		
"	17	" E. L. Sottmann	266		
"	23	" Lundry Persons	267		
"	23	" Pay Roll 1st	268		
"	28	" Pay Roll 1st	269		
"	28	To Arthur & Co. Barnell	270		
"	28	" Lundry Persons	271		
"	30	" "	272		
"	30	" Pay Roll 2d	273		
"	30	" Paul. D. Dyer	274		
"	30	" Pay Genl. Expense	275		
May	19	To Pay Roll 1st & 2d	276		
"	20	" Lundry Persons	277		
"	20	" Arthur & Co. Barnell	278		
"	22	" Pay Roll 1st	279		
"	22	" Paul. D. Dyer	280		
"	31	" Praeger & Co. Cash	281		
"	31	" Paul. D. Dyer	282		

Carreasing Expense Account

		DR.	CR.	D. or C.	BALANCE
1881					
May	31	To Pay Roll 2d	283		
"	31	" Petty Cash	284		
"	31	" Pay General Exp	285		
June	23	To Paul. D. Dyer	286		
"	23	" "	287		
"	31	" Pay Roll 1st & 2d	288		
"	31	" " " 1st	289		
"	31	" Pay Electric Light Co	290		
"	31	To Paul. D. Dyer	291		
"	31	" Pay Roll 2d	292		
"	31	" Pay Lundry	293		
"	31	" Electric Light Co	294		
"	31	" Pay Balance	295		
July	1	To Balance	296		
"	3	" Paul. D. Dyer	297		
"	15	" "	298		
"	15	" Pay Roll 1st	299		
"	18	" " " 10d	300		
"	27	" Southern Knaps & Publishing Co	301		
"	29	" Pay Roll 1st	302		
"	31	" Petty Cash	303		
"	31	" Pay Balance	304		
Aug	1	To Balance	305		
"	30	" Pay Electric Light Co	306		
Sept	19	To D. Mitchell	307		
"	30	" Pay Genl. Expense	308		

Arthur and Bennell New York

			DR.	CR.	D. or C.	BALANCE
1883						
Aug 30	By Salary	50		201.95		
" 30	"	50		43.20	6	294.95
	To Balance		294.95			0
Sept 1	By Balance			294.95		
" 19	" Sundries	03		47.35	6	342.30
	To Balance		342.30			0
Oct 1	By Balance			342.30		
" 17	" Sundries	78		102.25	6	444.55
" 27	To Cash	25	444.55			0
Nov 12	By Rent Expense	103		5.25		
Dec 27	" Sundries	146		57.25		
" 28	To Cash	39	62.50			0
1884						
Jan 19	To Cash	48	231.85			
" 31	By Sundries	178		231.85		0
" 31	To Office Exp	178	5.00			
" 31	By Sundries	178		14.25		
" 31	"	178		24.90		
" 31	"	178		45.30		
" 31	"	179		24.50		
" 31	"	202		2.75		
" 31	Office Exp	208		12.75	0	187.98
Feb 29	Sundries	202		107.88		
" 29	Thos P. Wilson	220		5.25		
" 29	Office Expense	228		1.25		
" 28	To Cash	57	157.95		6	132.05
	To Balance		132.05			0
Mar 1	By Balance			132.05		
" 20	To Cash	62	127.31			
" 26	Thos P. Wilson	246		4.75		
" 26	By Sundries	240		24.10		
" 27	"	256		43.00	0	68.10

Carroll forward

Arthur and Bennell New York

			DR.	CR.	D. or C.	BALANCE
1884						
Nov 31	Brought forward			68.10		
" 31	By Office Expense	467		7.30		
" 31	"	361		17.00		
" 31	"	265		2.75		
" 31	" Sundries	269		39.40		
" 31	To Balance		135.25			0
Dec 1	By Balance			135.25		
" 17	" Sundries	377		49.50		
" 21	To Cash	71	135.35			
" 25	By Sundries	385		45.00		
" 25	" Office Expense	387		19.25		
" 30	" Engineering Expense	290		38.75		
" 30	" Office Expense	295		9.00	0	155.00
" 30	To Balance		155.00			0
May 1	By Balance			155.00		
" 19	" Office Expense	305		5.00		
" 20	" Sundries	309		35.5		
" 23	" Piqua Co	311		3.50		
" 31	" Sundries	320		27.00		
" 31	"	320		60	0	216.15
June 23	" Office Expense	326		9.00		
" 31	"	327		6.5		
" 30	"	347		9.50		
	To Balance		211.50			0
July 1	By Balance			211.50		
" 15	" Office Expense	354		2.50		
" 31	On A/c Payable	361	211.50		0	250
	To Balance		250			0
Aug 1	By Balance			250		
" 19	To Cash	114	250			0

Union Bait Works Paterson N.J.

			DR.	CR.	D. or C.	BALANCE
1884						
Apr	30	By Receipts to S.	295.1	1690		
"	30	" Sundries	291.1	4200	C	5895
		By Balance		5145		0
July	1	By Balance		5145		
"	19	To Cash	114.1	5895		0

Profit and Loss A/c

			DR.	CR.	D. or C.	BALANCE
1883						
Nov	21	To Bergmann and Co	108.1	75.89		
"	30	" W. B. Rice	115.1	520.00		
"	30	By Interest Bearer & Corp. Co	117		1559.98	
"	30	To J. J. Strague	123.1	33.52		1080.87
		By Balance		1080.87		0
1884	1	By Balance		1080.87		
"	19	" East River Ice Co	140		21.42	
"	31	To Ice. Ice Co	165.1	75.69		
"	31	By Ice Co. of Brooklyn	187		16.75	
"	31	" "	187		19.08	
"	31	" "	160		88.12	
"	31	" "	186		5.00	
"	31	" Ice Co. of East River	161		26.54	
"	31	" " " Lawrence	171		236.79	
"	31	" Sundries	174		415.60	1928.53
"	31	To Bagnato Express	175.1	33.52		1792.00
"	31	" Sundries	175.1	102.17		
"	31	" Williamsport B.S.	177	15.00		760.83
"	31	" Balance		760.83		0
1884	1	By Balance		760.83		
Jan	1	To Cash	45.1	02		
"	31	" Edison Lamp Co	192.1	63.10		
"	31	" Arthur & Cornwall	198.1	15.20		
"	31	" "	198.1	90		
"	31	" National Hf.	200.1	1.60		
"	31	" Edison's Lamp Co	200.1	6.00		
"	31	By National Hf.	219		549.63	
"	31	" Sundries	219			983.15
"	31	To "	219	22.87		
"	31	" "	219		347.12	
Feb	29	By "	219			1325.57
"	29	To Ice Co. Express	219	1.70		1323.87
Mar	26	" Ice Co. Express	219	2.00		
		carried forward				

Profit and Loss account

		DR.	CR.	Dr. Cr.	BALANCE
1884					
Mar	By Forward		253.57		
"	27 By Mr. Dickler	251.1	12.6		
"	31 To Mr. Co. Siffert	261.1	18.8		
"	31 " Mr. Co. Buckner	270.1	281.49		
"	31 " Mr. Co. Buckner	270.1	29.87		
"	31 By " Huntington	271.1	65.05		
"	31 " " " " " "	271.1	36.4		
"	31 " " " " " "	273.1	60.75		
"	31 " " " " " "	273.1	13.62		
"	31 To General Exp.	273.1	144.77		
"	By Balance		226.82		
Apr	1 To Balance		295.86		
"	17 " Edison Machine Works	279.1	26.50		
"	30 By Lumber Co.	301.1	155.21		
"	30 To Karl Expenses	302.1	182.50		31.95
May	19 " C. E. M. Co. Lumber	304.1	353.41		
"	20 " Edison Machine Works	307.1	11.50		
"	20 " C. E. M. Co. Huntington	307.1	103.31		
"	20 " Bergmann & Co.	308.1	54.75		
"	20 By Tools & Appliances	310.1	210.00		
"	22 To C. E. M. Co. Lumber	311.1	50.73		
"	22 " Bergmann & Co.	313.1	5.76		
"	29 " " " " " "	317.1	1.25		
"	31 " " " " " "	317.1	22.78		
"	31 " " " " " "	320.1	170.00		
"	31 " Edison Machine Works	321.1	1.30		
"	31 " Edison & Co. 2nd St.	322.1	39.25		
"	31 " Edison & Co. 2nd St. 2nd	327.1	30		
"	31 " Bergmann & Co.	327.1	47.73		
"	31 " " " " " "	327.1	2.32		
"	31 By Sundries	329.1	110.80		
"	31 To " " " " " "	329.1	7.33.91		21.99.55
"	23 " Edison Elec. Light Co.	332.1	6.00		
"	23 " " " " " "	333.1	17.19		
"	23 " " " " " "	333.1	1151.60		
"	By Profit 125				2.673.74

Bills Payable

		DR.	CR.	Dr. Cr.	BALANCE
1883					
July	16 By Cash of Note All issues to Ammington & Sons Co. July 7 th 1883 Payable Sept 3 rd 1883	73	1760	10	1760
"	31 To Balance		1760		
August	1 By Balance		1760		
Sept	24 " Babcock & Wilcox	70	2794.55		
"	30 " " " " " "	70	2794.55	6	7848.70
"	30 To Cash	15	1760.00	6	5588.70
"	To Balance		5588.70		
Oct	1 By Balance		5588.70		
"	22 " Ammington & Sons Co.	23	1375.00		
"	22 " Bergmann & Co.	23	2365.92	6	9332.62
"	17 To Babcock & Wilcox	79	2794.55	6	6588.27
"	To Balance		6588.27		
Nov	1 By Balance		6588.27		
"	10 To Cash	23	2794.55	6	3743.92
"	21 By Ammington & Sons Co.	106	1975.00		
"	30 " Sundries	126	14650.82		
"	30 " Ammington & Sons Co.	127	5762.86	6	26132.60
"	To Balance		26132.60		
Dec	1 By Balance		26132.60		
"	24 To Cash	39	1375.00		
"	31 By Babcock & Wilcox	170	5153.95	6	29911.55
"	31 To Balance		29911.55		
1884			29911.55		
Jan	3 By Balance		29911.55		
"	12 To Cash	43	5268.95		
"	30 " " " " " "	47	5153.95		
"	31 By Ammington & Sons Co.	212	1000.00	6	22885.46
"	To Balance carried to Pg. 172		22885.46		

Bills Payable

		DR.	CR.	D. or C.	BALANCE
1884					
July	Bk. Forward		2335868		
"	5 To Cash	117	177500		
"	15 " "	52 1/2	178113		
"	28 " "	56 1/2	378113		
"	29 By Monis Bankers' Co	311	155059 1/2		
"	29 " Bankers' Co. Wilson	241	423062 1/2		
"	29 " Amington's Linn Co	211	283731 1/2		
"	29 " Bergmann's Co	211	640000		
"	To Balance		3096934		£
Mar	1 By Balance		3096934		
"	18 To Cash	61	465973		
"	22 " "	64	100000		
"	31 " "	66	211531		
"	To Balance		2319430		£
Apr	1 By Balance		2319430		
"	10 To Cash	68 1/2	500111 1/2		
"	15 " "	69 1/2	441336		
"	By Amington's Linn Co	300	160945 1/2		
"	30 " " "	300	160945 1/2		
"	30 " New Place Machinery Co	300	86840	£	1909824
"	To Balance		1909824		£
May	1 By Balance		1909824		
"	1 To Cash	75	211531		
"	2 " "	75 1/2	180959		
"	2 " "	76	283731		
"	9 " "	77 1/2	320000		
"	14 " "	78 1/2	350000		
"	16 " "	79	150773		
"	By Bergmann's Co	307	150000		
"	30 " Bergmann's Co	309	150800	£	70950
June	10 To Cash	84 1/2	160945		
"	30 By Bergmann's Co	305 1/2	150000		
"	30 " Bankers' Co. Bell	305 1/2	41945		
"	30 " Amington's Linn Co	306 1/2	77336	£	817916
July	1 To Cash	91 1/2	150000	£	131

Interest Account

		DR.	CR.	D. or C.	BALANCE
1883					
July	17 In Amington's Linn Co on note 228 July 1st	74	1818	D	1818
"	31 By Balance		1818		£
Aug	1 To Balance		1818	D	1818
Oct	17 " Sunday Advance	80	3737		
"	19 " Bergmann's Co	85	3552	10	9107
"	By Balance		9007		£
Nov	1 To Balance		9107		
"	10 " Cash	28	2934	D	12041
"	21 " Amington's Linn Co	106 1/2	3521		
"	30 " Antonio 13th Corp Co	116 1/2	5661		
"	30 " "	117 1/2	27654		
"	30 " Bills Payable	126 1/2	33051	10	81928
"	By Balance		81928		£
Dec	1 To Balance		81928		
"	17 " Amington's Linn Co	132 1/2	7831	D	89759
"	31 By Profit & Loss	172			£
1884					
Jan	30 To Cash	47 1/2	2277		
"	31 " Amington's Linn Co	200 1/2	1017	D	3594
Feb	29 " Amington's Linn Co	223 1/2	2858		
"	29 " Bergmann's Co	231 1/2	8000		
"	29 " Amington's Linn Co	235 1/2	3052		
"	By Balance		17914		£
Mar	1 To Balance		17914		
"	26 " Balance - Wilson	247 1/2	3047		
"	31 By Balance		31063		£
Apr	1 To Balance		31063		
"	30 " Amington's Linn Co	319 1/2	4238		
"	30 " New Place Machinery Co	299 1/2	1500		
"	30 By Balance		26801		£
"	cannot verify				

Interest Account

			DR.	CR.	D. or C.	BALANCE
May	1	To Balance	238.01			
June	23	Amington's bus to	332.1	19.61		
"	23	Bergmann's bus to	335.1	15.00		
"	30	" " "	344.1	15.00		
"	30	Pithering's Route	349.1	10.00		
		By Balance		278.62		0
July	1	To Balance	315.62			
"	1	Stedach Loring's bus	352.1	13.92		
"	15	Amington's bus to	355.1	8.12		
"	17	Stedach Loring's bus	358.1	3.08		
"	22	Bergmann's bus	358.1	24.76		
"	29	Auto Payable	359.1	6.89	0	375.99
		By Balance		375.99		0
Aug	1	To Balance	375.99			
"	25	Bergmann's bus	364.1	1.500	0	312.75
Sept	30	By Cash Expense	374	388.79		0

General Expense Account

			DR.	CR.	D. or C.	BALANCE
1885						
June	13	To Thomas A Edison	1	788.61		
"	"	Kuffel & Esen	2	242.24		
"	"	W.D. Rich	"	30.07		
"	16	Thos. A. Edison	"	100.		0
"	18	Kuffel & Esen	5	7.50		
"	"	City Cash of	"	2.67		
"	"	Pay Roll of	"	58.01		
"	21	Sundry Persons	6	207.10		
"	26	Sundries	9	69.10		0
"	"	City Cash of	10	25.32		
"	30	"	"	24.56		
"	"	Sundries	11	339.83	0	1677.01
"	"	By Carrying Expense of	12	65.70		1611.91
"	30	By Balance		1611.91		0
July	1	To Balance		1611.91		
"	16	Sundry Persons	19	50.44		
"	"	Pay Roll of	22	91.27		
"	"	City Cash of	"	29.60		
"	"	Thos. A. Edison	"	1		
"	"	Pay Roll of	23	97.82		
"	18	Saml. Scurll	24	50.		
"	19	Terrilligan's Check	25	90.1		
"	"	F. J. Sprague	"	150.1		
"	"	City Cash	27	137.61		
"	"	Pay Roll of	28	27.67	0	1975.55
"	"	By Sundries	29		565.25	1410.77
"	24	To City Cash of	31	109.1		
"	31	Terrilligan's Check	37	37.15		
"	"	W.D. Rich	38	11.12		
"	"	City Cash	"	95.0		
"	"	Pay Roll of	39	31.67		1500.80
"	"	By Balance to Folio 176			1500.80	

General Expense A/c

1883			DR.	CR.	D. or C.	BALANCE
Aug 1	To Balance from Folio 175		1580.80			
" 30	" Sunday Bazaar	115	5.10			
" 31	" Petty Cash	18	3.25			
" 31	" "	18	3.53			
" 25	" Pay Roll	119	25.67			
" 25	" " "	119	33.67			
" 25	" " "	149	33.67			
" 25	" Delivery a/c to "nd Bannell	30	113.16			
" 23	" " " " "	50	66.75			
" 25	" " Sewing "nd Bock	57	1.50			
" 29	" " " " "	55	3.05			
" 27	" W. J. Ambrose	55	1.05			
" 31	" Knapp "nd Eves	57	50			
" 31	" Bergmann "nd Bock	57	2.99			
" 31	" Pay Roll	58	33.67			
" 31	" Petty Cash	58	8.15			
" 31	" " "	58	3.155			
" 31	" Pay Roll	61	33.67			
" 31	" Petty Cash	61	22.75			
	By Balance			1971.45	10	1971.45
Sept 1	To Balance		1971.45			
" 19	" Pay Roll 6 th	62	33.67			
" 19	" " 15 th	62	35.77			
" 19	" Petty Cash	62	19.81			
" 19	" Mychoff "nd Bock	63	200			
" 19	" Arthur "nd Bannell	63	35.60			
" 19	" L. La. Bates	64	50			
" 20	" Thos. A. Ennis	66	1.00			
" 20	" " "	67	6.77			
" 24	" Sewing "nd Bock	68	2.00			
" 24	" Pay Roll 25 th	70	34.77			
" 29	" " 24 th	72	35.17			
" 29	" Petty Cash	73	75.95			
	By Balance Folio 176			2250.69	10	2250.69

General Expense

1883			DR.	CR.	D. or C.	BALANCE
Oct 1	To Balance		2250.69			
" 17	" Pay Roll 15 th	78	35.77			
" 17	" Arthur "nd Bannell	78	19.25			
" 17	" Pay Roll	79	35.77			
" 17	" Sewing "nd Bock	81	3.90			
" 19	" Pay Roll 15 th	85	35.77			
" 30	" " " 25 th	91	46.00			
" 30	" Sewing "nd Bock	92	35.37			
" 31	" Petty Cash	96	204.92		10	2983.64
	By Balance			2983.64		
Nov 1	To Balance		2983.64			
" 10	" Bergmann "nd Bock	101	1.50			
" 10	" L. A. Bock	101	1.00			
" 12	" Pay C. L. Baker	102		3.75		
" 12	" Sewing "nd Bock	102	1.00			
" 12	" Pay Roll 14 th & 15 th	102	104.00			
" 12	" Arthur "nd Bannell	102	5.25			
" 12	" Sewing "nd Bock	103	29.61			
" 12	" " " "	103	6.77		2	3123.19
" 31	" " " "	106	1.31			
" 21	" " " "	108	4.00			
" 21	" Pay Roll 15 th	109	52.00			
" 29	" B. D. Shaw	111	100.00			
" 28	" Pay Roll	111	52.00			
" 30	" Bergmann & Co	111	2.15			
" 30	" Expense's Expense A/c	114	157.60			
" 30	" Petty Cash	116	242.47			
" 30	" Pay Roll	118	65.00			
" 30	" Pay Paul D. Dyas	120		50.00		
" 30	" To Sewing "nd Bock	123	13.35			
" 30	" Pay Sunday 5 th	129		71.04		
" 30	" Laurence C. S.	129		62.18		
" 30	" Brookline C. S.	130		71.80	2	3587.83
	By Balance forward	178				

General Expense Acct

		DR.	CR.	D. or C.	BALANCE
1893					
June 30	Brought forward	77	3587.83		
	By Shamrock Co	130		71.04 10	3516.79
	By Balance			3516.79	0
Dec 1	To Balance		3516.79		
7	" Knuffel & Bisco	132	1.60		
19	" Ray Roll H. 50	133	58.00		
19	" " 125	140	72.83		
27	" Arthur W. Bonnell	146	14.00		
27	" Bayford Station	147	2.00		
27	" Ray Roll 20	147	73.32		
31	" Bowen Bros	151	42.75		
31	" Ray Roll	152	72.38		
31	" Annans Bros	172	1.50		
31	By Petty cash	173		1.60	
31	To "	173	329.90	D	4200.03
31	By Sundries	176		22529.01	
31	" Payrol & Loss	178		22 11	
31	To Sundries	177	1836.09		0
1894					
Jan 29	To Petty Cash	216	275.78	D	275.78
Feb 29	By Office Expense	239		275.78	0
Mar 27	To W. R. Feller	251	28.00		
27	" Office Expense	254	142.57		
27	" Sundries	255		1216.94	
31	" Carson Elec. Light Co	271	31.42		
31	" Sundries	272	1275.12		
31	" Isabella Company	273	1.00		
31	By Electric Light Co	272		2994.79	
31	" Sundries	273		2991.40	
31	" Electric Light Co	273		2440.91	
31	" Sundries	274		2165.60	
31	" Payrol & Loss	274		142.79	
31	" Redford Co	274		20.00	
31	" Sundries	274		13.55	
31	By Balance to July 1893			D	1010.75

Canvassing Expense Acct

		DR.	CR.	D. or C.	BALANCE
1893					
June 30	To Paul D. Ayer	12	38.60		
	" General Expense Acct	14	65.10		
	" Sundry Persons		170.37	D	274.07
	By Balance			274.07	0
July 1	To Balance		274.07		
16	" Sundry Persons	24	84.95		
	" Ray Roll H. Ac	22	12.05		
	" Thos. A. Edison		31.90		
	" Ray Roll H. Ac	23	27.50		
17	" Chas. T. Richardson	24	30		
19	" Petty Cash	27	6.03		
	" Paul D. Ayer		35		
	" Ray Roll H. Ac	28	29.51		
24	" Petty Cash Ac	31	17.0		
31	" Sundry Persons	34	49.63		
	" Knuffel & Bisco	37	22.16		
	" Knuffel & Bisco	37	4.50		
	" Knuffel & Bisco	37	7.50		
	" Petty Cash	38	2.75		
	" Ray Roll H. Ac	39	27.50		
	" Chas. T. Richardson	40	30	D	1329.28
	By Balance			1329.28	0
August 1	To Balance		1329.28		
23	" Sundry Persons	46	32.26		
25	" Petty Cash	48	13.50		
25	" "	48	17.68		
25	" Ray Roll	49	27.50		
25	" "	49	40.00		
25	" "	49	25.00		
25	" Stationery Arthur W. Bonnell	50	6.55		
25	" Drawing with Knuffel & Bisco	52	1.60		
29	" Sundry Persons	54	167.94	D	1856.91

Canvassing Expense Ac

			DR.	CR.	D. or C.	BALANCE
1885						
Sept	31	Bot Forward	155691			
"	31	To Kniffel and Essex	57	500		
"	31	" Pay Roll	58	3230		
"	31	" Petty Cash	58	1110		
"	31	"	58	363		
"	31	" Laundry Persons	59	42477		
"	31	" Pay Roll	61	3000		
"	31	" Petty Cash	61	5441	10	256457
		By Balance				8
						236457
Sept	1	To Balance	236457			
"	15	" Laundry Persons	62	8047		
"	19	" Pay Roll Sept 6 th	62	3232		
"	19	" " " 15 th	62	4200		
"	19	" Petty Cash	62	2821		
"	19	" Kniffel and Essex	64	23270		
"	20	" J. R. Campbell	67	1044		
"	20	" Tongue House and Co	68	1400		
"	21	" Laundry Persons	69	22009		
"	21	" Pay Roll 20 th	70	4050		
"	21	" C. H. Crook	70	845		
"	27	" Pay Roll 27 th	72	11050		
"	29	" Paul D. Dyer	72	2009		
"	29	" Petty Cash	73	846		
"	29	" Laundry Persons	74	3901		
"	29	" " " "	75	30208	10	346374
		By Balance				0
						346374
Oct	1	To Balance	346374			
"	17	" Pay Roll 17 th	75	4050	10	350424
"	17	" By Tongue House and Co	77		1400	
"	17	" To Pay Roll 17 th	79	4030		
"	17	" Laundry Persons	80	18388		
"	17	" Tongue House and Co	80	431	10	371893
		By North River				0

Canvassing Expense Ap

			DR.	CR.	D. or C.	BALANCE
1885						
Oct		Carried Forward				371893
"	18	" To C. H. Crook	84	9242		
"	19	" Pay Roll 18 th	85	4650		
"	19	" J. R. Campbell	85	3123		
"	23	" Laundry Persons	89	12148		
"	30	" Pay Roll 23 rd	91	4050		
"	30	" Paul D. Dyer	92	2044		
"	31	" C. H. Crook	94	5762		
"	31	" Laundry Persons	95	25486		
"	31	" Petty Cash	96	1318		
"	31	" Kniffel and Essex	98	2633	10	444149
		By Balance				0
						444149
Nov	1	To Balance	444149			
"	12	" Pay Roll 12 th	102	5100		
"	12	" Townsend and Peck	103	550		
"	12	" Laundry Persons	104	3423	20	455222
"	21	" Elmer Edmund	105	165		
"	21	" Paul D. Dyer	107	2016		
"	21	" Pay Roll 15 th	109	4050		
"	28	" Pay Roll 22 nd	111	5550		
"	30	" Paul D. Dyer	112	5228		
"	30	" Petty Cash	116	1099		
"	30	" Pay Roll 29 th	118	7550		
"	30	" Townsend and Peck	118	325		
"	30	" Paul D. Dyer	122	9897		
"	30	" " " "	122	15100		
"	30	" C. H. Crook	125	21749		
"	30	" Elec Light & Co	127	5640		
"	30	" By Sundries	130		19324	516329
		By Balance				0
						516329
Dec	1	To Balance	516329			
"	17	" Pay Roll 16 th	135	7550	20	523879
		Carried Forward				

Carrying Expense At

		DR.	CR.	D. or C.	BALANCE
1883	Amount forward				5238 79
Dec 17	To Simon & Arnold	134			12 40
" 17	Pay Roll 13 th	140			75 50
" 19	Knapp & Essex	140			96 00
" 27	Paul D. Ryan	145			60 95
" 27	to H. W. Wilber	145			117 15
" 27	to H. Cooke	146			67 15
" 27	Newton Mfg Co	146			250
" 27	Chas P. Lyons	146			61 30
" 27	By Electric Light Co	146		500	
" 27	To Arthur W. Bonnell	146			39 50
" 27	Pay Roll	147			77 50
" 26	cash	39			22 00
" 31	Knapp & Essex	149			8 30
" 31	Summers	150			70 05
" 31	Paul D. Ryan	151			36 05
" 31	Pay Roll	155			77 50
" 31	Arthur W. Oyer	167			181 35
" 31	to H. W. Wilber	170			103 75
" 31	to H. Cooke	171			171 06
" 31	Chas P. Lyons	172			577
" 31	Electric Light Co	172		132	
" 31	Chas P. Lyons	172			85 00
" 31	Pay Roll	173		@	653 49
" 31	By General Exp	177			653 49
1884	Amount forward				567 54
Jan 31	To Pay Roll 3 rd	188			75 50
" 31	" 10 th	188			85 50
" 31	" 17 th	190			85 50
" 31	Paul D. Ryan	190			84 80
" 31	"	191			18 80
" 31	Chas P. Lyons	191			84 30
" 31	Ben W. Wilber	191			42 40
" 31	to H. Cooke	192			90 04
" 31	Amount forward	193			567 54

Tools & Appliances

		DR.	CR.	D. or C.	BALANCE
1883	July 19 To Cash Rec 60 th	19			23 58
" 31 To Cash Rec 60 th	29				50 00
" 31 To Cash Rec 60 th	35				13 50
" 31 By Balance				D	271 40
August 1 To Balance		271 40		D	271 40
" 31 To Cash Rec 60 th	47				13 00
" 31 To Cash Rec 60 th	50				30
" 31 By Balance				D	284 70
Sept 1 To Balance		284 70			
" 17 To Cash Rec 60 th	61				325
" 29 To Cash Rec 60 th	72				7 00
" 29 By Balance				D	294 95
Oct 1 To Balance		294 95			
" 21 To Cash Rec 60 th	107				14 50
" 21 To Cash Rec 60 th	109				10 50
" 28 To Cash Rec 60 th	111				2 60
" 30 To Cash Rec 60 th	112				57 95
" 30 To Cash Rec 60 th	118				26 00
" 30 To Cash Rec 60 th	127				5 53
" 30 To Cash Rec 60 th	128				122 03
" 30 By Balance				D	564 06
Dec 1 To Balance		564 06			
" 19 To Cash Rec 60 th	139				1 20
" 31 To Cash Rec 60 th	180				26 00
" 31 To Cash Rec 60 th	181				5 00
" 31 To Cash Rec 60 th	181				5 50
" 31 To Cash Rec 60 th	181				6 00
" 31 To Cash Rec 60 th	167				5 10
" 31 By Cash Rec 60 th	175				63 98
" 31 By Cash Rec 60 th					272 88
" 31 By Cash Rec 60 th					572 88

Tools & Appliances Account

			DR.	CR.	D. or C.	BALANCE
1884						
Jan	1	To Balance brought forward	575.88			
"	31	Geo. Place Mch & Co	184.1	22.43		
"	31	" " " "	189.1	1.80		
"	31	Reuben S. Bates	191.1	4.80		
"	31	Electric Tube Co	192.1	4.95		
"	31	Geo. Place Mch & Co	203.1	11.40		
"	31	Electric Tube Co	203.1	10.25		
"	31	Electric Tube Co	206.1	4.95		748.36
Feb	29	"	205.1	4.90		
"	29	"	207.1	3.20		
"	29	"	207.1	1.80		
"	29	"	208.1	12.30		
		By Balance		771.06		0
Mar	1	To Balance	771.06			
"	26	Geo. Place Mch & Co	200.1	59.00		
"	27	Aschcraft Mfg Co	353.1	100.70		
"	31	Geo. Place Mch & Co	260.1		114.0	
"	31	"	261.1	5.40		
"	31	"	266.1	51.00		
"	31	Bergmann & Co	271.1	45.80		
		By Balance		1031.90		0
Apr	1	To Balance	1031.90			
"	17	Geo. Place Mch & Co	278.1	31.25		
"	30	Reuben S. Bates	279.1	46.25		
"	30	Bergmann & Co	295.1	35.60		1119.90
May	20	Prof. A. M. Loe	310.1	210.00		
"	31	Electric Tube Co	325.1		6.00	
		By Balance		1032.90		0
July	1	To Balance	1032.90			
Oct	15	By W. S. Andrews	376.1	18.00	10	1209.90
July	31	Prof. A. M. Loe	391.1	180.90		0

Furniture and Pictures

			DR.	CR.	D. or C.	BALANCE
1883						
July	16	To Laundry Persons	77.1	178.86		
"	31	Baumman Bros	36.1	87.50		
"	"	Petty Cash	38.1	915	D	226.21
"	"	By Balance				0
Aug	1	To Balance		226.21	D	226.21
"	31	Petty Cash	118.1	350		
"	31	Laundry Persons	60.1	57.30	10	288.04
		By Balance				8
Sept	1	To Balance		288.04		
Dec	1	To Balance	132.1	88.25		
"	19	Baumman Bros	101.1	14.00		
"	19	Bergmann & Co	101.1	15.68		
"	19	D. M. H. Hall	102.1	13.96		374.95
"	31	By Profit & Loss	175.1		37.47	337.47
"	31	Balance				0
1884						
Jan	1	To Balance		337.47		
"	31	Bergmann & Co	181.1	1.09		
"	31	G. Q. Hallett	186.1	13.03		
"	31	Bergmann & Co	208.1	4.00		527.50
Feb	29	S. J. Greenfield	201.1	57.85		
"	29	Bates Bros	202.1	75		
"	29	W. H. H. Seaman & Penick	203.1	90.25		
"	29	Baumman Bros	208.1	46.00		
"	29	Bergmann & Co	201.1	7.51		532.22
		By Balance				0
Mar	1	To Balance		532.22		
Dec	31	By Wm. O. Edison	386.1		532.22	0

Exports Expense A/c

DR. CR. D. or C. BALANCE

1883

DR. CR. D. or C. BALANCE

July	16	To Sundry Persons	20	11169.4			
	19	Thos. P. Bonant	25	3289.4			
		Ed. Sprague		2609.4			
		Land Expense A/c	29	3462.5			
	31	Sundry Persons	35	2098.7			
		W. S. Andrews	36	1897.5			
		Sundry Persons	40	29199.1			
		By Cash charges in amt			88.66	D	1185.53
		By B. Vance			1058.87		1058.87

Aug	1	To Balance		1058.87		D	1058.87
"	25	Sundry Persons	116	11169.99			
"	25	Expenses W. S. Andrews	30	526.4			
"	25	Stationery, Postage & Freight	51	1.50			1258.00
"	29	By Edison Co for Solar Ltg	55		10292		11530.8
"	29	W. S. Andrews	55	17.50			
"	31	Petty Cash	58	35.50			
"	31	"	58	50			
"	31	Sundry Persons	60	52849		10	1737.37
		By Balance			1737.37		0

Sept	1	To Balance		1737.37			
"	24	Sundry Persons	69	11344			
"	29	Thos. P. Bonant	72	17.50			
"	29	W. S. Andrews	72	55.15			
"	29	"	72	44.18			
"	29	Petty Cash	73	90.00			
"	29	Sundry Persons	74	2142.5			
"	29	"	75	4633.3		10	2725.22
		By Balance			2725.22		0

Oct	1	To Balance		2725.22			
"	9	Cash	21	4200		10	2765.22
		By Cash Paid					0

Enquire Expense A/c

1883		DR.	CR.	D. or C.	BALANCE
Oct	By 1 Forward	2765.32			
"	17 To Laundry Persons	77 x	7060		
"	18 " L. M. Doubleday	84 x	11195		
"	27 " Mrs. Johnson	84 x	2150		
"	29 " L. W. Leonard	86 x	5416		
"	30 " Laundry Persons	88 x	1413		
"	30 " W. J. Andrews	88 x	5525		
"	30 " L. M. Doubleday	90 x	3944		
"	30 " Laundry Persons	92 x	7566		
"	31 " L. W. Leonard	94 x	5122		
"	31 " W. J. Andrews	94 x	14820		
"	31 " Mrs. P. Conant	95 x	9495		
"	31 " Laundry Persons	95 x	27445		
"	31 " Petty Cash	96 x	21097		4088.00
"	31 By Stationed Co	99 x		35510	3732.90
	By Balance			3732.90	
Nov	1 To Balance	3732.90			
"	8 By Ill Co of Brockton	100	13945		
"	12 To L. M. Doubleday	102	5096		
"	12 " L. W. Leonard	104	2410		
"	12 " J. J. Spague	104	1032		
"	12 " W. J. Andrews	106	1035		
"	16 " H. W. Doubleday	104	5547		3689.18
"	21 By (Bygone Expenses) & Co. Salary	105		7437	
"	21 To Baumgardner & Co. W. R.	105	500		
"	21 " W. J. Andrews	109	5827		
"	21 " L. W. Leonard	109	1750		
"	28 " Laundry Persons	110	16460		
"	30 " Mrs. P. Conant	111	1750		
"	30 " H. W. Leonard	112	1800		
"	30 " Store Expenses (H. W. Leonard & Co. Salary)	114		10760	
"	30 " Sundries	116	33019		
"	30 By Stationed Co	116		5844	4058.10
	conced forward	190			

Messenger Service A/c

1883		DR.	CR.	D. or C.	BALANCE
July	16 To Thos. A. Edison (Messenger)	73	1149	D	1149
"	31 By Balance		1149		
Aug	1 To Balance		1149	D	1149
"	35 " Thos. A. Edison (Messenger)	115	1534		
"	31 " Petty Cash	58	210		3183
	By Balance		3183		
Sept	1 To Balance		3183		
"	7 " Thos. A. Edison	63	2137		
"	20 " " "	67	1199		6538
	By Balance		6538		
Oct	1 To Balance		6538		
"	11 " Thos. A. Edison	78	1638		8171
	By Balance		8171		
Nov	1 To Balance		8171		
"	21 " American Dist Tel Co	105	2212		10383
	By Balance		10383		
Dec	1 To Balance		10383		
"	31 " American Dist Tel Co	100	2937		13320
"	31 By Office Expenses	176		13320	

Experts Expense Acc^t

		DR.	CR.	D. or C.	BALANCE.
1893	Brought forward	188	2058.10		
Nov ^r	To Petty cash	116	130.00		
	" H. W. Leonard	120	94.25		
	" F. L. Sprague	123	293.43		
	" R. C. Oakley	123	66.12		
	" L. C. Waltham	128	38.66		
	" H. M. Doubleday	128	87.15		
	" Perry	128	15.00		
	By Sundries	130		2723.66	10 2049.05
	By Balance			2049.05	0
Dec	To Balance		2049.05		
"	" H. W. Leonard	145	247.21		
"	" J. Perry	146	275		
"	" H. W. Leonard	147	370.01		
"	" H. M. Andrews	147	588.11		
"	" Mrs. P. Emery	149	65.00		
"	By S. S. 1st Co. of Brooklyn	154			
"	To F. L. Sprague	163	250.83		
"	" H. M. Doubleday	165	173.93		
"	" Lundries	170	489.44		
"	" "	171	332.95		
"	" Ill. Co. Brooklyn	174	139.48	0	3605.33
"	By Royal & Sons	175		32.53	
"	" Sundries	175		5229.37	
"	" Brooklyn S. S.	175		137.45	0 1222.98
"	" General Exp	177		1202.98	0
1894	Jan ^y				
"	To H. W. Leonard	189	426.81		
"	" "	191	49.02		
"	" "	191	46.60		
"	" Arthur S. Bruce	191	50.00		
"	" Thos. Sprague	191	50.00		
"	" John Perry	192	44.36		
	Carried forward to	197		2222.66	0

Engineering Expense Account

MS

		DR.	CR.	D. or C.	BALANCE.
July 19	To Laundry Bureau	77	2432.4		
"	" Pay Roll etc	78	66.35		
"	" Fuel Expense etc	79	169.03		
"	" Petty cash etc	81	15.64		
"	" Kniffel Beer	87	450		
"	" Traveling exp. Check		974		
"	" Petty cash	98	675		
"	" Pay Roll etc	99	77.50		
"	" By B. balance			270.83	0 373.83
Aug	To Balance		373.83		0 373.83
"	" Laundry Bureau	115	12.31		
"	" Petty cash	115	12.35		
"	" " "	115	11.60		
"	" Pay Roll	119	77.50		
"	" " "	119	77.50		
"	" Stationary with Mr. Bennett	50	4.00		
"	" " " "	50	3.15		
"	" " " "	52	1.00		
"	" " " " " " " "	55	4.75		
"	" Stationery, Printing, and Book	57	5.00		
"	" Kniffel Beer	58	77.50		
"	" Pay Roll	58	242		
"	" Petty cash	60	3.75		
"	" Burntans Bros	61	77.50		
"	" Pay Roll	61	40	10 225.06	
"	" Petty cash	63			0
"	By Balance			225.06	
Sept	To Balance		225.06		
"	" Pay Roll	62	77.50		
"	" " " "	62	91.50		
"	" " " "	62	9.52		
"	" Petty cash	63	23.72		
"	" Laundry Bureau			10 1027.81	
	Carried forward				

Engineering Expense Account

1883		DR.	CR.	D. or C.	BALANCE
Sept	Brought Forward	1027.31			
" 17	To C. L. Bates	64.25	32.5		
" 19	" Huffell and Essex	61.25	116.35		
" 20	" Thos. A. Edison	67.25	86.0		
" 20	" Eugene House and Co	68.25	80.0		
" 24	" Pay Roll 24th	70.25	98.00		
" 29	" Brewster Bros.	71.25	80.0		
" 29	" Pay Roll for 29th	72.25	95.00	10	1357.51
	By Balance		1357.51		
Oct	To Balance	1357.51		10	1450.51
" 17	" Pay Roll 17th	78.25	98.00		
" 17	" Eugene House and Co	77.25	50.0		
" 17	" Pay Roll 17th	77.25	93.00		
" 17	" Eugene House and Co	80.25	56.3		
" 19	" Pay Roll 19th	80.25	93.00		
" 30	" " 30th	41.25	103.33		
" 30	" Huffell and Essex	91.25	40.0		
" 31	" " 31st	94.25	60.0		
" 31	" Pelly Cash	76.25	411		
" 31	" Huffell and Essex	98.25	263.5	10	1781.76
	By Balance		1781.76		
Nov	To Balance	1781.76			
" 12	" Wm Mahand	101.25	20.0		
" 12	" Fenneligh and Peck	102.25	32.5		
" 12	" Pay Roll 12th	102.25	216.00		
" 12	" Huffell and Essex	102.25	20.0		
" 12	" Fenneligh and Peck	103.25	58.0		
" 21	" Edmunds Amund	105.25	16.5	2	2009.39
" 21	" Pay Roll	109.25	102.00		
" 21	" Huffell and Essex	109.25	40.0		
" 28	" Pay Roll	111.25	108.00		
" 28	" Brewster Bros	111.25	20.0	2	2232.94
	carried forward to July 1884				

Material Account

1883		DR.	CR.	D. or C.	BALANCE
July 31	To Sundries	36	360.97		
"	" Fenneligh and Peck	27	450	2	365.47
"	By Balance		365.47		
Aug 1	To Balance	365.47		2	365.47
" 35	" Sundries	117	118.70		
" 25	" Expenses to Lundreus	30	100		
" 29	" Edison & Co Light Co N.Y.	35	210	1	487.57
	By Balance		487.57		
Sept 1	To Balance	487.57			
" 19	" Arthur and Bonnell	63.25	400		
" 19	" Bergmann and Co	61.25	399.73	10	891.30
" 29	" Brockton Co	76.25	350.6	10	856.24
	By Balance		856.24		
Oct 1	To Balance	856.24			
" 17	" Arthur and Bonnell	78.25	83.00		
" 17	" Bergmann and Co	80.25	150	10	940.74
" 19	" By Lundreus	86.25	27.67		
" 19	" To Ansonia Brass and Cop Co	86.25	150.20		
" 19	" To Lohr and Frick	86.25	53.80		
" 19	" By Lundreus	87.25	17.20		
" 30	" " 30th	93.25	2.10		
" 30	" Lawrence G.S.	93.25	74.50		
" 31	" Sec. Co of Brockton	96.25	41.00		
" 31	" To Electric Tube Co	96.25	126.49	77.50	1007.96
" 31	" By Lundreus	96.25	1007.96		
	By Balance		1007.96		
Nov 1	To Balance	1007.96		2	1104.57
" 12	" Ansonia Brass and Cop Co	101.25	170.61		
" 21	" " 21st	106.25	132.93		
" 21	" " 21st	107.25	41.00	2	1358.50
" 21	" Electric Tube Co				
	carried forward				

Material Account

1883		DR.	CR.	D. or C.	BALANCE
Nov	21 Bort Forward	1358.50			
"	21 To Bergmann & Co	108.1	727.50		
"	30 " Bergmann & Co	113.1	21.50		
"	30 By Sundries	112.		143.47	
"	" "	115.		2.00	
"	30 To Backus & Sons	115.1	85.00		
"	30 By Bergmann & Co	122.		15.12	
"	30 To Bergmann & Co	122.1	2.00		
"	30 By Tiffin & S. 9000 Co	122.		41.58	
"	30 " Sundberg & Co	122.		32.55	10
	By Balance			1957.75	6

Dec	1 To Balance	1957.75			
"	17 " Simon & Arnold	101.1	2000.		
"	19 By Fall River & Co	101.1		236.25	
"	19 " Sundries	102.		78.12	
"	27 To American Brass & Copper Co	111.	57.84		
"	27 By Sundries	117.		6.96	
"	31 To Shamokin C. S.	156.	72.75		
"	31 By Fall River & Co	156.		2.00	
"	31 " Sundries	165.		57.42	
"	31 To S. L. Co. of Shandwin	167.	14.00		
"	31 " Sundries	167.1	32.11		
"	31 By Shamokin C. S.	167.		72.75	
"	31 " Sundries	172.		2.00	
"	31 To Adams & Westgate & Co	173.	322.71		
"	By Balance			2346.69	8

1884	Jan	1 To Balance	2346.69		
"	"	31 " Bergmann & Co	182.1	30	
"	"	31 " "	182.1	14.81	
"	"	31 " Shaw & White Co	184.1	7.15	
"	"	31 By Sundries	185.		19.99
"	"	31 To Simon & Arnold	186.	35.00	
		admitted forward			2382.16

Material Account

1884		DR.	CR.	D. or C.	BALANCE
Jan	31 To Balance	2382.16			
"	31 To Korman & Co	187.1	24.70		
"	31 " American Brass & Copper Co	189.1	176.10		
"	31 " "	193.1	10.12		
"	31 " Korman & Co	194.1	25.23		
"	31 " Nathan & Burdell	198.1	29.25		
"	31 " "	198.1	19.80		
"	31 By Sundries	199.		3.00	
"	31 " "	199.		8.30	
"	31 " "	200.		3.00	
"	31 To American Brass & Copper Co	201.1	119.33		
"	31 " Bergmann & Co	202.1	32.75		
"	31 By Tiffin & S. S.	204.		3.50	
"	31 " Sundries	204.1		27.83	
"	31 To Bergmann & Co	205.1	120.00		
"	31 By Sundries	206.		5.24	
"	31 To " "	206.1	7.00		
"	31 By American Brass & Copper Co	207.		1.70	2
Feb	29 To American Brass & Copper Co	207.1	285.18		
"	29 " Nathan & Burdell	208.1	25.25		
"	29 " Edison Lamp Co	209.1	23.00		
"	29 " Standard Sewing Co	209.1	292.00		
"	29 By Sundries	210.		11.58	
"	29 " Bergmann & Co	210.1		30.36	
"	29 To Fall River C. S.	210.1	9.20		
"	29 " "	211.1	21.20		
"	29 " "	211.1	7.11		
"	29 " "	212.1		28.00	
"	29 By Bergmann & Co	212.1		76.12	
"	29 " "	213.1		458.44	8

Mar	1 To Balance	458.44			
"	26 By Bergmann & Co	214.1		2.00	
"	26 To Edison Lamp Co	214.1	8.00		10
	admitted forward				4626.94

Material Account

1884		DR.	CR.	D. or C.	BALANCE
Mar	1 To Cash	4326.94			
"	26 To Mrs. Pichter	252.1	1411.01		
"	31 By Sundries	268.1		213.74	
"	31 To Bergmann and Co	268.1	160.00		
"	31 To See Co. Rochester	270.1	1334.43		
"	31 " " Buffalo	270.1	2374.6		
	By Balance		4768.10		8
Apr	1 To Balance	4768.10			
"	30 By Edwin March Moke	290.1	415		
"	30 " Sam. Lathen Printing Co	295.1	20.00		
"	30 " Sundries	290.1	33.50		
"	30 To Bergmann and Co	291.1	126		
"	30 By " "	296.1	236		
"	30 " Amasa Brown and Co	296.1	400		
"	30 To Sundries	297.1	1382.6		
"	30 " Bergmann and Co	298.1	540.9		
"	30 By " "	298.1	30.00		
"	30 To Edwin Lums Co	298.1	62.00		
"	30 By Scotland Company	299.1	71.50		
"	30 " E. E. St. Co. New York	299.1	392.5		
"	30 " Newburgh Ltd	299.1	50		
"	30 " Sundries	299.1	419.1		
"	30 " See Co. Regia	306.1	81.72		
	By Balance		4675.80		8
May	1 To Balance	4675.80			
"	19 By Regia Ltd	307.1	590		
"	30 To Edwin Lums Co	308.1	50.60		
"	30 " Bergmann and Co	310.1	55.12		
"	30 By " "	313	116		
"	30 " Regia Ltd	315	92.34		
"	30 " R. B. 1st Nat. Bank Ltd	315	50.00		
"	30 " Regia Ltd	314	196		
"	30 " Newburgh Ltd	316	74.60		
"	30 " Champlin Ltd	316.1	32.02		
	By Balance		4722.78		8

Petty Cash Account

1883		DR.	CR.	D. or C.	BALANCE
June	3 To Cash	2	100	2	100
"	18 By sundry disbursements	5		446	954
"	30 To Cash	4	100		1954
"	26 By sundry disbursements	10		2926	
"	30			2783	1384.5
"	30 By Balance			1384.5	0
July	1 To Balance	1384.5		2	1384.5
"	19 By disbursements 4000 sundry 15.00	27		22.00	
"	31 " " " 23 " 31	31		19.47	
"	31 " " " 31 " 31	31		8058	15.60
"	To C. T. Kannington	39	90		
"	" Cash	6	32		67.60
"	16 By disbursements sundry 15.00	23		32.79	34.81
"	31 By Balance			34.81	0
August	1 To Balance	34.81		2	34.81
"	25 By disbursements 1000 sundry 15.00	18		80.30	
"	25 " " " 15 " 15	15		91.62	137.31
"	27 To Edwin Lums Co	55	102.92		34.39
"	31 By Sundries	58		109.33	
"	31 " " "	58		224.67	
"	31 " " "	61		91.38	459.77
"	13 To Cash	12	40.00		
"	20 " " "	13	16.25		
"	21 " " "	13	8.58		480.94
"	By Balance			480.94	0
Sept	1 By Balance			480.94	
"	19 " Sundries	15	25.00		924.42
"	8 To Cash	15	179.42		
"	10 " " "	16	50.00		
"	18 " " "	16	40.00	10	90.00
"	25 " " "	16	40.00		0

Carried Forward

Petty Cash Account

1883		DR.	CR.	D. or C.	BALANCE
Sept	1 Brought forward		9000		
"	27 To Cash	17	2500		
"	28 " "	17	2500		
"	29 " "	17	7000		
"	29 " C. H. Campbell	73	4100	10	48000
"	29 By Sundries	73		6	2901
	To Balance		2901		0
Oct	1 By Balance			2901	
"	1 To Cash	18	3000	10	99
"	3 " "	18	10000		
"	3 " "	19	3000		
"	5 " "	20	5000		
"	9 " "	21	3000		
"	10 " "	21	10000		
"	6 " "	20	20000		
"	12 " "	21	10000		
"	13 " "	21	55000		
"	17 " "	23	15000		
"	20 " "	24	47027		
"	25 " "	25	5000		
"	27 " "	25	43993		
"	31 By Sundries	96		132434	
"	31 To Cash	27	3000		
"	31 " C. H. Campbell	99	4000	10	95685
	By Balance			95685	0
Nov	1 To Balance		95685		
"	3 " Cash	27	30177		
"	7 " "	28	10000		
"	10 " "	29	55000	0	190860
"	17 " "	30	50000		
"	21 " "	32	10000		
"	24 " "	32	60000	0	210860
	Carried forward				

Petty Cash Account

1883		DR.	CR.	D. or C.	BALANCE
Nov	30 Brought forward		310862		
"	30 By Sundries	110		122831	
"	30 To C. H. Campbell	131	4000	10	172091
	By Balance			172091	0
Dec	1 To Balance		172091		
"	1 " Cash	34	60000		
"	1 " "	34	3000		
"	3 " "	34	1600		
"	6 " "	35	10000		
"	8 " "	36	52977		
"	13 " "	37	10000		
"	14 " "	37	60000		
"	17 " "	37	10000		
"	22 By " "	38		9570	
"	18 To " "	38	10000		
"	31 " "	38	25000		
"	31 " "	38	60000		
"	32 " "	38	9570		
"	32 " "	39	7500		
"	27 " "	40	54837		
"	29 " "	40	10000		
"	31 " "	40	3000		
"	31 " " C. H. Smith	170	500		
"	31 " General Exp	173	150		
"	31 " C. H. King	173	8000		
"	31 By Sundries	173		204038 0	349067
"	31 " Thus A. Brown	177		312753	36314
"	31 " Balance			36314	0
1884	1 To Balance		36314		
"	2 Cash	42	10000		
"	2 " "	42	1975		
"	3 " "	42	10000	0	58287
	Carried forward				

Petty Cash Account

		DR.	CR.	D. or C.	BALANCE
1894					
Jan 1	Balance forward				282.87
" 3	To Cash	202			
" 5	"	121			57.85
" 7	By " "	43	70.00		
" 9	To " "	23	50.00		
" 11	"	23	50.00		
" 10	"	23	50.00		
" 12	"	23	50.00		
" 13	"	23	50.00		
" 14	"	23	50.00		
" 15	"	23	50.00		
" 16	"	23	50.00		
" 17	"	23	50.00		
" 18	"	23	50.00		
" 19	"	23	50.00		
" 20	"	23	50.00		
" 21	"	23	50.00		
" 22	"	23	50.00		
" 23	"	23	50.00		
" 24	"	23	50.00		
" 25	"	23	50.00		
" 26	"	23	50.00		
" 27	"	23	50.00		
" 28	"	23	50.00		
" 29	"	23	50.00		
" 30	"	23	50.00		
" 31	By Summaries	20		1738.85	1738.85
" 1	To Cash	119	25.00		
" 2	"	119	25.00		
" 3	"	119	25.00		
" 4	"	119	25.00		
" 5	"	119	25.00		
" 6	"	119	25.00		
" 7	"	119	25.00		
" 8	"	119	25.00		
" 9	"	119	25.00		
" 10	"	119	25.00		
" 11	"	119	25.00		
" 12	"	119	25.00		
" 13	"	119	25.00		
" 14	"	119	25.00		
" 15	"	119	25.00		
" 16	"	119	25.00		
" 17	"	119	25.00		
" 18	"	119	25.00		
" 19	"	119	25.00		
" 20	"	119	25.00		
" 21	"	119	25.00		
" 22	"	119	25.00		
" 23	"	119	25.00		
" 24	"	119	25.00		
" 25	"	119	25.00		
" 26	"	119	25.00		
" 27	"	119	25.00		
" 28	"	119	25.00		
" 29	"	119	25.00		
" 30	"	119	25.00		
" 31	"	119	25.00		

amount to forward

Thomas A. Edison New York

		DR.	CR.	D. or C.	BALANCE
1895					
Jan 13	By Summaries	1		1721.90	1721.90
" 15	To Edison Electric Co of Kentucky Co.	3	1000		721.90
" 16	To Cash	1	500		221.90
" 17	"	2	871.73		
" 18	"		100		
" 19	"		50		
" 20	"	3	50		
" 21	"		100		
" 22	"		200		52.83
" 23	By Expenses, Cleared return	4	100		652.83
" 24	To Cash	3	300		952.83
" 25	By " "	2		1200	247.17
" 26	To " "	5	300		
" 27	To Edison Machine Works	10	1200		1352.83
" 28	By Balance			1252.83	0
July 1	To Balance			1252.83	1252.83
" 16	By Bill of Exchange	19		30	
" 17	"	22		32.20	
" 18	"	23		11.49	
" 19	"	24		136.67	
" 20	"	25		100	
" 21	"	26		362	580.47
" 22	To Cash	7		362	942.47
" 23	To Cash	8		1,200	257.53
" 24	By Cash			257.53	0
" 25	To Balance			257.53	257.53
Aug 1	By Balance			257.53	257.53
" 25	"	119		18.21	
" 26	"	119		50.00	327.74
" 27	To Stationery Arthur W. Bonnell	50		52.89	
" 28	"	50		16.75	
" 29	"	57		1.48	254.95
" 30	To Hayward & Co	57		200.00	454.95
" 31	To Henry Brown				0

Thos. A. Edison New York

			DR.	CR.	D. or C.	BALANCE
Aug	31	Bot Forward		45495		
"	1	By Cash	11 x	900.00		
"	22	"	12 x	180.00		
"	31	"	12	50.00		
"	31	"	12	200.00	17495	
"	18	To Cash	12 x 1700.00		8495	
"	27	By "	13	65.50	15045	
"	31	"	14	130.67		
"	31	"	14	151.17		
"	31	"	14	136.17		
"	31	To "	14 x 200.00		56846	
"		Balance		36846		0

Sept	1	By Balance		36846		
"	19	" Messenger Service	63	21.57	B	38997
"	19	To Wyckoff Lammend 60	63	1.00		38997
"	19	To Arthur W. Bonnell	63 x	7.75		38122
"	20	" Cash Expense	66 x	1.00		
"	20	" Messenger Service	67 x	1.19		
"	20	" Sundries	67 x	14.77		40898
"	21	To Cash	16 x 100.00			30898
"	1	By "	15 x	28.93		
"	1	"	15	75.00		
"	1	"	15 x	100.00		
"	3	"	15 x	65.00		
"	3	"	15 x	176.00		
"	5	"	15 x	35.00		
"	6	"	15 x	136.00		
"	10	"	15 x	26.74		
"	10	"	15 x	87.44		
"	10	"	15 x	263.00		
"	10	"	15 x	50.00		
"	10	"	15 x	26.49		
"	10	"	15 x	160.67	B	311765
"		Carriage Forward				0

Thos. A. Edison New York

			DR.	CR.	D. or C.	BALANCE
Sept	1	Bot Forward		8119.65		
"	10	By Cash	16 x	900.00		
"	12	"	16 x	1050.00		
"	8	"	16 x	100.00		
"	15	"	16 x	100.00		
"	22	"	16 x	100.00		
"	20	"	16	167.67		
"	24	"	16	239.7		
"	24	"	16	50.00		
"	25	To "	16	51.25		
"	26	"	17	350.00		
"	29	By "	17	90.00		
"	29	"	17	35.00		
"	29	"	17	12.98		
"	25	To "	17	6407.06		
"		To Balance				6407.06

Oct	1	By Balance		6407.06	B	6407.06
"	3	To Cash	18	2000.00		
"	11	"	19	1200.00		
"	11	"	19	300.00		
"	6	"	20	72.00		
"	9	"	21	75.00		
"	11	"	21	984.50		
"	9	By Cash	20	1500.00		
"	11	"	20	1004.50		
"	13	"	21	900.00		
"	15	"	21	5000.00		
"	15	"	23	550.00		
"	15	"	23	180.00		
"	17	By Messenger Ave	78 x	1638		
"	17	To Cash	23	75.00		
"	17	"	20	300.00		
"		By Cash Page				749.144

Thos. A. Edison New York

1883		DR.	CR.	D. or C.	BALANCE
Oct	1	By Balance		7491.44	6 7491.44
"	20	To Cash	24	250.00	
"	23	"	24	500.00	
"	23	"	25	105.00	
"	27	By " "	25	3916.00	
"	27	To " "	25	622.00	
"	27	"	25	1450.00	
"	27	By " "	26	73.60	
"	27	To " "	26	122.56	
"	30	"	27	2000.00	
"	29	"	26	620.00	
"	30	By Burlington Co. Bk	90	100	
"	30	To Burlington Co. Bk	92	99.11	6 5702.60
		To Balance		5702.60	6

Nov	1	By Balance		5702.60	
"	3	To Cash	28	1100.00	
"	12	To Burlington Co. Bk	103	633	
"	10	" Cash	27	311.30	
"	10	"	27	639.37	
"	10	"	27	2089.99	8 1630.60
"	12	"	29	50.00	
"	17	"	30	897.6	
"	19	"	30	300.00	
"	19	"	30	340.00	
"	20	"	31	250.00	
"	21	Amington M. Louis	106	27.65	
"	22	" Cash	32	1100.00	
"	24	"	32	750.00	
"	27	"	30	601.19	
"	28	"	33	250.00	
"	30	"	33	500.00	
"	30	By W. S. Fries	128	200.10	1949.00
		forwarded forward			

Thos. A. Edison New York

1883		DR.	CR.	D. or C.	BALANCE
Dec	1	To Balance from Oct	201	1949.00	
"	"	" Cash	312	250.00	
"	1	"	311	150.00	
"	1	"	34	72.00	
"	1	"	34	50.00	
"	3	"	34	1000.00	
"	10	By " "	36	3678.50	
"	8	To " "	36	1175.00	
"	11	"	36	3530.678	
"	11	"	37	2275.00	
"	14	"	35	3600.00	
"	17	Amington M. Louis & Co	182	21.70	
"	7	By Tupper Co. Bk	182		85
"	17	To Whiting, Sumner & Remondet	182	82.12	
"	19	Bergmann & Co	181	7.84	
"	19	To Mitchell	142	34.28	
"	13	" Cash	37	100.00	
"	13	"	37	167.00	
"	13	"	37	249.28	
"	22	By " "	38	400.00	
"	24	"	39	547.00	
"	18	To " "	38	136.00	
"	18	"	38	226.10	
"	22	"	38	297.30	
"	22	"	38	105.00	
"	22	"	39	204.40	
"	24	"	146	375	
"	27	Arthur W. Pennell	147	180.00	
"	27	W. S. Fries	39	22.00	
"	26	By Cash	39	675.00	
"	27	To " "	39	140.00	
"	27	"	39	500.00	
"	27	"	39	143.50	
"	28	"	181	87.50	2 9682.23
"	31	By Bower Bros			
		forwarded forward			

Thos. A. Edison New York

1883		DR.	CR.	D. or C.	BALANCE
10	ed 31	By Cash	9582.25		
"	29	By Cash	110	553.00	
"	31	"	110	171.00	
"	31	"	110	583.33	
"	31	"	110	500.00	
"	31	"	110	1650.47	
"	29	By	110	553.00	
"	31	"	110	1103.70	
"	31	"	110	30.00	
"	31	"	110	32.36	
"	31	Amusement Bond Int. 6%	160	17.02	
"	31	Policy amt	173	63.00	0
"	31	"	177	3127.53	8601.64
"	31	By Balance			8601.64

1884		DR.	CR.	D. or C.	BALANCE
Jan	1	To Balance	8601.64		
"	1	By Cash	42	700.00	
"	3	By Cash	42	1063.00	
"	9	"	43	292.07	
"	12	"	43	400.00	
"	14	"	44	87.01	
"	14	"	44	724.00	
"	17	"	45	678.55	
"	26	"	46	1107.20	
"	26	"	46	425.00	
"	26	"	46	66.77	
"	28	"	47	1000.00	
"	31	"	48	582.38	
"	2	To	42	600.00	
"	5	"	42	600.00	
"	12	"	43	400.00	
"	12	"	44	900.00	
"	16	"	44	224.50	
"	23	carried forward to folio			4181.69

Edison Electric Light Co. of New York.

1883		DR.	CR.	D. or C.	BALANCE
June	13	To Thos. A. Edison	1	7370	7370
"	30	By Services Relying	11	2596	4774
"	30	By Balance		4774	0
July	1	To Balance		4774	4774
"	31	By Balance		4774	0
Aug	1	To Balance		4774	4774
"	21	By Hydroelectric Stockholder	110	30	4454
"	27	By Mutual Co	55	240	4454
"	27	By Balance		4454	0
Sept	1	To Balance		4454	4454
"	21	By Thos. A. Edison	10	1412	3042
Oct	17	By Carrying Expense	10	1720	1222
"	17	By Balance		1222	0
Nov	1	To Balance		1222	1222
"	12	By Ill. Co of Rockton	102	3500	2278
"	30	By Sundries	107	9240	11618
"	30	To Balance		11618	0
Dec	1	By Balance		11618	11618
"	27	To Sundries	106	900	10420
"	31	"	102	260	11123.69
"	31	General Exp.	176	1123.69	0
"	31	By Balance		11123.69	0
1884	1	To Balance		11123.69	11123.69
Jan	1	By Cash	45	1000.00	10123.69
"	12	By Cash	53	1500.00	11623.69
Feb	20	By	54	2000.00	13623.69
"	25	"	57	3000.00	16623.69
"	28	To	240	15760	18200.00
"	29	By Carrying Exp.			18200.00

Edison Electric Light Co New York

		DR.	CR.	D. or C.	BALANCE
1884					
Mar	By Balance		925.69		
" 15	By Cash	61	2500.00		
" 21	Do	63	16.00		
" 25	By Bowler & S.	247	16.00		
" 31	By South American	271	21.42		
" 31	Do	272	2994.79		
" 31	Do	273	244.89		
	By Balance		1290.57		
Apr	1 To Balance		1290.57		
"	By Cash	67	1500.00		
" 2	Do	67	5000.00		
" 5	By	68	400.00		
" 26	"	73	1500.00		
" 30	To Cash Expense	302	1925.96		
	To Balance		1525.96		
May	1 To Balance		1525.96		
" 29	By H. M. Dunsenbury	316	33.50		
" 29	By " "	316	43.50		
" 29	By " "	317	42.50		
" 31	By South American Bank	324	112.75		
" 31	By Cash	80	227.00		
" 31	By	81	200.00		
" 31	To Engineering Exp	327	137		
" 31	By Expense Exp	328	119.20		
" 31	To	328	413.00	10	163.95
	By Balance		163.95		
June	1 To Balance		163.95		
" 7	By Cash	73	200.00		
" 7	Do	73	400.00		
" 10	Do	73	400.00		
" 15	Do	74	112.75		
" 14	By	76	200.00		
" 23	By Profit and Loss	132	600		
" 23	To Cash Expense	303	132.99	10	166.54
	By Balance		166.54		

Balanced over

Edison Electric Light Co New York

		DR.	CR.	D. or C.	BALANCE
1884					
June	50 Balance		1666.59		
" 23	By E. & S. Co New York	334	1567.56		
" 31	By South American Bank	338	261.75		
" 31	" " "	339	45.95		
" 31	By Cash	37	2000.00		
" 26	Do	78	700.00		
" 31	By	88	200.00		
" 30	To Sundries	343	600.00		
" 30	By Carrying Expense	345	1.75		
" 30	By Sundries	346	200.00		
" 30	By South American bank	349	50.00		
" 30	To Cash	39	1000.00		
" 28	By	39	200.00		
" 38	"	39	1000.00		
	By Balance		1573.15		
July	1 To Balance		1573.15		
" 9	By South American bank	353	268.75		
" 18	By Cash	92	250.00		
" 41	By	92	250.00		
" 12	"	92	400.00		
" 22	"	93	400.00		
" 26	To	96	400.00	10	14900.63
	By Balance		11900.63		
Aug	1 To Balance		11900.63		
" 13	By Cash	96	1200.00		
" 13	By	96	1200.00		
" 30	To Sundries	346	400.00	10	15300.63
	By Balance		15300.63		
Sept	1 To Balance		15300.63		
" 2	By Cash	98	720.00		
" 20	Do	98	720.00		
" 26	By Edison Mach Works	371	1000.00	10	14300.63
" 30	To J. P. Fisher	375	753.00	10	15053.63
Oct	13 By Cash	100	100.00		
" 18 To	By Cash	100	100.00	10	15053.63

Material Account

			DR.	CR.	D. or C.	BALANCE	
1884							
		Brought from July 1	175	4735.78			
May	31	By Sundries	319			319.32	
	31	"	324			98.01	
	31	"	325			28.44	
	31	By Paid & Loss	329			95.381	
		By Balance				3115.50	0
June	1	To Balance				3115.50	
	21	By South American Bank	337			14.50	
	24	" Isolated Company	338			131.50	
	24	" Electric Gate Co	338			25.19	
	25	To Bergmann's 441 Co	342			1015.00	
	30	By Sundries	345			797.04	
	30	" E. & S. Co Siffin	345			76.17	
		By Balance				3297.44	0
July	1	To Balance				3297.44	
	15	By Isolated Co	354			226.44	
	17	To Electric Gate Co	356			25.19	
	18	By Edison Machine Works	357			113.43	
	18	" " "	358			29.00	
	22	" Bergmann's 441 Co	358			290.00	
	22	" Siffin Co	358			145.00	
	31	Bergmann's 441 Co	360			80.80	LO
		By Balance				2111.92	0
Aug	1	To Balance				2111.92	
	30	By Edison Mach Works	365			294.25	
	30	" Elec. Gate Co	366			43.00	
Sept	19	To L. & L. Cham Kin	365			70.00	
	20	To Edison Machine Works	373			145.00	
	29	To Isolated Co	368			411.65	
	29	By Edison Mach Works	368			50.75	
	30	" " "	373			16.65	
	23	To E. & S. Co Midwestern	369			467.23	
	28	" Ohio Metal Co	369			624.85	
	23	By E. & S. Co Midwestern	369				
	29	To Crown Co	374			62.05	
	23	By Ohio Metal Company	369			84.8	
	26	" " "	374			114.16	
	26	By Edison Mach Works	370			0.1	
		To Balance				2317.28	0

W. D. Leick, Supt. of Construction

			DR.	CR.	D. or C.	BALANCE	
1883							
June	13	To Thos. A. Edison	1	150.00		150	
		By Sundries Disbursements	21			149.41	59
	11	To Cash	21	200			
	11	"		150			350.59
	18	By Disbursements, freight sundry Co.	5			145.38	205.21
	22	To Cash	11	65.50			
		"		200			
	30	"		250			720.71
	26	By Disbursements	8			365.25	355.46
	30	By Balance				355.46	0
July	1	To Balance				355.46	
	16	Bergmann's 441 Co	22	96.40			251.86
	24	By Disbursements Sundry Co.	30			204.33	
		" Sundry Thumk Co.	31			162.24	
	31	" Brackton's Mach.	33			122.89	
		" Salary Expenses	35			629.55	1772.93
	10	To Cash	7	300			
	20	"	9	150			
	27	"	10	550			772.93
	31	Balance				772.93	0
August	1	By Balance				772.93	772.93
	24	" Expenses Brackton's Mach	44			585.09	
	25	" " Sundries	52			92.1	
	31	" " "	61			20.80	1575.33
	4	To Cash	11	60.00			
	4	"	11	100.00			
	10	"	12	580.00			
	31	"	13	65.00			3100.33
		Balance				510.03	
Sept	1	By Balance				510.03	
	10	To Cash	16	700.00			389.97
		Balance Forward					0

W. D. Rich. Lupt of Construction

1883

			DR.	CR.	D. or C.	BALANCE
Sept	Brok Forward		38 97 7			
" 24	To Cash	16	400 00 1			
" 25	" "	17	300 00 1		10	1 089 97
" 29	By Sundries	73		756 39		
" 29	" "	75		100 00	10	233 58
	By Balance			233 58		\$
Oct	To Balance		233 58			
" 12	" Cash	21	600 00 4		10	833 58
" 17	By Evers Lintell	25		50 00		
" 26	To Cash	75	500 00 4			
" 31	By Sundries	95		1246 74		
" 31	To Brocken C. S.	95	200 00		10	56 84
" 31	By Sundries	98		604 29	6	567 45
	To Balance		567 45			\$
Nov	By Balance			567 45		
" 1	To Cash	21	600 00 4		2	32 58
" 11	" "	29	500 00 4			
" 15	" "	29	500 00 1			
" 15	" "	30	60 50 4			
" 17	" "	30	200 00 1			
" 26	" "	33	500 00 1			
" 29	" "	33	500 00 4			
" 30	By Freight & Loss	115		500 00		
" 30	" Sundries	115		507 41		
" 30	" "	129		1314 10	6	108 46
	To Balance		103 46			\$
Dec	By Balance			103 46		
" 6	To Cash	36	500 00 4			
" 14	" "	37	400 00 4			
" 14	" "	37	300 00 4			
" 14	" "	37	500 00 1		10	1296 54

carried forward

W. D. Rich. Lupt of Construction

1883

			DR.	CR.	D. or C.	BALANCE
Dec	Brok Forward		1596 54			
" 11	To Cash	37	500 00 1			
" 15	" "	37	200 00 1			
" 18	" "	38	200 00 1			
" 27	By Sundries	115		1933 20		
" 31	" " Geo Lake C. S.	161		700		
" 31	" Sundries	166		935 35		
" 31	" "	166		588 05		
" 31	" "	166		233 08		
" 31	" " Diffin C. S.	166		526 67		
" 31	" Sundries	166		484 39		
" 31	To "	166	2750 01			
" 31	By Sundries	170		130 89	6	1456 09
" 31	To Balance		1456 09			\$
Jan	By Balance			1456 09		
" 5	To Cash	42	500 00 1			
" 9	" "	43	500 00 1			
" 19	" "	44	750 00 1			
" 20	" "	46	330 00 1			
" 25	" "	46	200 00 1			
" 31	By Sundries	196		1002 10		
" 31	" "	196		47 20		
" 31	" " Ballymore C. S.	196		117 70		
" 31	" " Montpelier C. S.	199		143 44		
" 31	" " Newburgh C. S.	203		55 10		
" 31	" Sundries	210		739 66		
" 31	" " M. L. Carmel C. S.	213		489 75		
" 31	" Sundries	213		27 08		
" 31	" " Hazlet C. S.	213		234 06		
" 31	" Sundries	214		62 05		
" 31	" "	218		177 50	6	1966 36
" 31	To Cash	49	400 00 4			
" 31	" "	49	300 00 1		6	1266 36
	To amount carried to Page 213		1266 36			\$

W. H. Rich Supr. of Construction

1881		DR.	CR.	D. or C.	BALANCE
July	Arch. Forward		1266.55		
"	11 To Cash	51	350.00		
"	14 " "	51	150.00		
"	16 " "	52	300.00		
"	18 " "	53	50.00		
"	18 By " "	53		50.00	
"	21 To " "	54	440.00		
"	21 " "	54	150.00		
"	27 " "	55	700.00		
"	29 By Sundries	55		97.47	
"	29 " "	55		32.36	
"	29 " "	55		167.73	
"	29 " Washington C.S.	55		725.26	
"	29 " Sundries	55		260.80	
"	29 " Packerfield C.S.	55		515.16	
"	29 " "	55		1285.00	
"	29 To Ill. & Pacific R.R.	55	255.20		
"	29 " Ill. & N.W. Comm'l	55	80.39		
"	29 By Sundries	55		172.50	
"	29 To Petty Cash	55	90.00		
"	29 " Thos. P. Watson	55	400.00		
"	To Balance		120.26		6
May	1 By Balance			120.26	
"	7 To Cash	57	200.00		
"	13 " "	60	600.00		
"	20 " "	63	150.00		
"	30 " "	63	500.00		
"	35 " "	64	350.00		
"	36 " New Lumber	65	41.00		
"	27 " Cash	65	400.00		
"	31 By Sundries	65		366.76	
"	31 " "	65		203.20	
"	31 " "	65		177.80	
"	31 " "	65		166.30	
"	To Balance		166.30		6

Pay Roll Account

1883		DR.	CR.	D. or C.	BALANCE
June	13 To Cash	3	55.01		55.01
"	18 By Pay Roll Settlement June 14 th	5		58.01	
"	22 To Cash	3	60.02		
"	30 " "	5	60.02		120.04
"	26 By Pay Roll June 21 st	9		60.02	
"	30 " " 28 th	11		60.02	
July	16 By Pay Roll Wk ending July 5 th	22		103.36	
"	" " " " 12 th	23		125.02	
"	" " " " 19 th	25		121.52	
"	31 " " " " 26 th	29		136.67	486.57
"	To Thos. A. Chism		136.67		
"	7 To Cash	7		103.36	
"	13 " "	9		125.02	
"	20 " "		121.52		6
"	23 By Sundries Wk ending 2 nd	19		136.67	
"	" " " " 9 th	19		151.17	
"	" " " " 16 th	19		136.67	
"	" " " " 23 rd	38		143.67	561.68
"	31 To Petty Cash	58		143.67	
"	31 By Sundries	61		131.17	549.18
"	31 To Cash any 4 th	14		136.67	
"	31 " " 11 th	14		151.17	
"	31 " " 18 th	14		136.67	
"	To Balance			131.17	6
Sept	1 By Balance			131.17	
"	19 " Sundries Sept 6 th	62		143.49	
"	19 " " 13 th	62		168.67	
"	19 To Petty Cash	62		274.66	
"	24 By Sundries 20 th	70		168.67	
"	30 To Cash	15		168.67	
"	29 By Sundries	72		167.67	
"	23 To Cash	16		168.67	
"	29 To Petty Cash	73		168.67	

Pay Roll Account

			DR.	CR.	D. or C.	BALANCE
1888						
Oct	17	By Sundries 21 ^h	78	168 67		
"	17	" " 11 ^h	79	168 67		
"	19	" " 18 ^h	85	168 67		
"	30	" " 25 ^h	91	187 13	6	69 54
"	31	To Petty Cash	76	69 54		
Nov	12	By Sundries 1 ^h 6 ^h	102	110 50		
"	21	" " 15 ^h	109	200 50		
"	28	" " 22 ^h	111	228 50		
"	30	To Petty Cash	116	835 00		
"	30	By Sundries	118	251 50	6	251 50
"		To Balance		251 50		
Dec	1	By Balance		251 50		
"	17	" Sundries 6 ^h	133	251 50		
"	19	" " 12 ^h	140	254 83		
"	27	" " 20 ^h	147	262 83		
"	31	" " 25 ^h	150	262 83		
"	31	To Petty Cash	173	128 47	6	
Jan	31	By Sundries 3 ^h	188	240 67		
"	31	" " 11 ^h	188	254 67		
"	31	" " 17 ^h	190	254 67		
"	31	" " 24 ^h	203	254 67		
"	31	" " 25 ^h	204	254 84		
"	31	To Petty Cash	216	100 63	6	256 34
Feb	29	By Sundries	224	115 92		
"	29	To Petty Cash	229	112 09		
"		To Balance		296 17		
Mar	1	By Balance		296 17		
"	26	" Sundries 6 ^h 11 ^h 5 ^h	247	292 84		
"	27	" " 30 ^h	252	296 17		
"	31	" " 27 ^h	260	296 17		
"	31	To Petty Cash	265	148 05	6	

Pay Roll Account

			DR.	CR.	D. or C.	BALANCE
1888						
Apr	17	By Sundries 3 ^h 11 ^h 10 ^h	278	602 17		
"	23	" " 17 ^h	283	309 04		
"	30	" " 21 ^h	284	30 276		
"	30	To Petty Cash	297	121 97		6
May	19	By Sundries 1 ^h 11 ^h 5 ^h	305	312 34		
"	22	" " 15 ^h	311	280 41		
"	31	" " 24 ^h	326	479 22		
"	31	To Petty Cash	328	122 98		6
June	21	By Sundries 5 ^h 11 ^h	339	369 50		
"	25	" " 17 ^h	343	153 00		
"	30	" " 26 ^h	344	155 00		
"	30	To Petty Cash	349	679 50		6
July	15	" Sundries 3 ^h 0 ^h	354	134 00		
"	18	" " 10 ^h	357	127 00		
"	29	" " 17 ^h	359	49 00		
"	29	" Office Expense 31 ^h	360	10 00		
"	31	To Petty Cash	364	320 00		6

Buenos Ayres Contract

1881			DR.	CR.	D. or C.	BALANCE
Apr 30	By Rent Expense	3024	53 61			
Apr 30	By Foreign Capitalization, Apr	375		53 61		0

Edison Electric Illuminating Co. of Fall River Mass.

1883			DR.	CR.	D. or C.	BALANCE
Contract closed for 1883						
Oct 6	By Cash	20		4180 98 1		
" 18	To Fall River C. S.	24	4180 98			0
" 29	By Cash	26		4000 00		
" 22	"	26		4000 00 16		8000 00
" 31	To Fall River C. S.	78	5000 00			0
Nov 27	By Cash	32		1500 00		
30	To E. J. Greenfield	118	178 47 1			
30	" Fall River C. S.	126	5000 00		10	178 47
	By Balance			178 47		0
Dec 1	To Balance			178 47		
" 17	" E. J. Greenfield	132	52 85 1			
" 19	" Pugh's & Sons	140	21 42 1			
" 19	" Material Off.	141	236 25 1			
" 17	By Cash	38		199 89 1		
" 27	To E. J. Greenfield	145	7100			
" 26	By Cash	39		4000 00 1		
" 31	" Fall River C. S.	158		286 25 1		
" 31	To E. J. Greenfield	160	7800 1			
" 31	" Pugh's & Sons	161	25 50 1			
" 31	" Fall River C. S.	171	2450 1			
" 31	"	173	4000 00 1		0	260 89
" 31	By Balance			260 89 1		0
Jan 1	To Balance			260 89 1		
" 18	By Cash	44		4000 00 1		
" 21	"	45		5000 00 1		
" 22	"	46		5000 00 1		
" 24	"	184	7800 1			
" 31	To E. J. Greenfield	211		26 65 1		
" 31	By Fall River C. S.	219	786 1			
" 31	To Pugh's & Sons	219	5000 00		0	283 60
" 31	" Fall River C. S.	219		203 39 1	10	15 21
Oct 6	By Cash	50				

carried forward

Edison Scientific Illuminating Co. Fall River Mass

		DR.	CR.	D. or C.	BALANCE
1894					
	George R. Gorman	45 01			
Feb 29	By Fall River C. S.	285	47 97 1		
" 29	To Geo. H. Brown	285 1	9 10 1		
" 29	To Fall River C. S.	200	2 123 90 1		
	By Balance		3 34 24 1		0
Mar 1	To Balance	24 34 24 1			
" 13	" Cash	60	290 04 1		
" 26	By Wm. Dunckley	200 1	2 75 1		
" 27	To Fall River C. S.	244 1	17 54 2		
	By Balance		3 24 6 11		0
Apr 1	To Balance	2 24 6 11			
" 25	" Rasmann & Co	285 1	35 90		
" 30	" Prof. M. Lee	30 1	5 38		2 288 73 9
May 19	By Fall River C. S.	380 1	1200 00	10	1 087 39
	By Balance		1087 39		0
Oct 1	To Balance	1087 39			
" 16	By Cash	111 1	500 00		
" 24	" "	111 1	285 81		
" 31	" Sundries	354 1	100 63	10	197 95
	By Balance		197 95		0
1895					
May 1	To Balance	197 95			
	By Prof. M. Lee	408	197 95		0

Samuel Insull, New York.

		DR.	CR.	D. or C.	BALANCE
1893					
June 13	To Thos. A. Edison	1	600 00		
" 16	" Cash	3	50		
" 23	" "	4	50		
" 30	" "	5	50		
" 30	By Balance		750	2	750
July 1	To Balance		750 00		3 750
" 18	By Express	74	50 1		700
" 31	To Lloyds Bank	38	50		
" 3	" Cash	6	50		
" 7	" "	7	75		
" 13	" "	9	45		
" 14	" "		50		
" 21	" "	10	50		1020
" 31	By Balance		1020		0
Aug 1	To Balance		1020		10 1020
" 20	" Petty Cash	118	50 00		
" 28	" " "	118	50 00		
" 31	" " "	58	50 00		
" 31	" " "	61	50 00		
	By Balance		1220 00	10	1220 00
Sept 1	To Balance		1220 00		
" 19	" Petty Cash	62	100 00		
" 27	" Cash	17	25 00		
" 28	" " "	17	175 00		
" 29	" " "	17	100 00		
" 29	" Petty Cash	73	150 00		
" 29	By Express Express	74			
	By Balance		1670 00	10	1670 00
Oct 1	To Balance		1670 00		
" 3	" Cash	18	40 00		
	By Cash (Aug)			10	1710 00

Saml. Insull New York

			DR.	CR.	D. or C.	BALANCE
1883						
Oct	1	Bro't Forward		1710 00		
"	9	To Cash	20	75 00	10	1785 00
"	13	By "	31			75 00
"	25	To "	25	500 00		
"	31	By Petty Cash	96	149 35	10	1909 35
		By Balance		1909 35		0
Nov	1	To Balance		1909 35		
"	15	To Cash	30	1100 00		
"	19	" "	31	35 00		
"	24	" "	32	300 00		
"	24	By "	42			300 00
"	30	To "	33	44 35		
"	30	By Petty Cash	116	200 00	10	2288 90
		By Balance		2288 90		0
Dec	1	To Balance		2288 90		
"	1	To Cash	34	15 00		
"	8	" "	36	300 00		
"	31	By Petty Cash	172	272 22	3	2878 12
"	31	By Office Expense	172			3300 00
"	31	To Balance		422 88	0	422 88
1884						
Jan	1	By Balance		422 88		
"	7	To Cash	43	114 00		
"	20	" "	45	200 00		
"	31	Richard B. Cornell	202	2 75		
"	31	By Cash	216	1 50	0	102 53
Feb	2	By Cash	49			3480 00
"	7	To "	50	300 00		
"	27	" "	55	300 00		
"	15	" "	52	73 60		
"	20	" "	53	12 00		
"	22	" "	53	17 00	6	3128 03
		To Cash		3128 03		0

Samuel Insull

New York

			DR.	CR.	D. or C.	BALANCE
		Samuel Insull		3128 03		
Feb	29	To Petty Cash	229	200 00		
		To Balance		2928 03		0
Mar	1	By Balance		2928 03		
"	15	By Cash	60			2950 00
"	19	To Cash	62	124 12		
"	19	" "	62	100 00		
"	19	" "	62	45 95		
"	34	" "	64	800 00		
"	18	" "	62	36 18		
"	21	" "	63	200 00		
"	26	" "	65	235 00		
"	31	" "	66	400 00		
"	31	By Petty Cash	265	250 00		
"	31	By Office Expense	269			650 00
"	31	" "	269			320 00
"	31	Pho. A. Edison	269			300 00
		To Balance		3528 78		0
Apr	1	By Balance		3528 78		
"	3	To Cash	67	196 67		
"	15	" "	69	100 00		
"	26	By "	73			550 00
"	28	To "	73	17 00		
"	29	" "	74	350 00		
"	30	" Bergmann and Co	291	579 5		
"	30	By Office Expense	296			325 00
"	30	To Petty Cash	297	100 00		
"	30	To Balance		3380 15		0
May	1	By Balance		3380 15		
"	2	To Cash	76	120 00		
"	26	By Cash	80			400 00
"	29	" "	80			30 00
"	27	To "	80	400 00		
"	27	" "	80	30 00		
		Samuel Insull		3128 03		0

Samuel Insull

New York

		DR.	CR.	D. or C.	BALANCE
	Brought forward		3250.16		
May	27 To Cash	50	15.00		
	31 By Petty Cash	323	29.75		
	31 By Office Expense	309		6	3130.41
	By Balance		3130.41		
June	1 By Balance		3100.41		
	7 By Cash	83	100.00		
	14 " "	86	75.00		
	30 To Petty Cash	349	25.00		
	30 By Office Expense	349			325.00
	By Balance		325.00		
July	1 By Balance		3455.41		
	1 To Cash	71	53.14		
	8 " "	72	120.00		
	10 By " "	72			121.00
	31 To Samuel Insull	362	310.41		
Nov	10 To Cash	103	100.00		
	17 By " "	105			100.00
Dec	24 " "	111			172.50
	26 To " "	111	172.50		

Charles H. Cooke, canvasser

		DR.	CR.	D. or C.	BALANCE
1883					
June	14 To Cash	2	150		150
	30 By Salary Expense to date	14		78.75	71.07
	30 By Balance			71.07	
July	1 To Balance		71.07		71.07
	31 By Salary Expense	35		224.66	153.39
	1 To T. A. Edison. Draft	39	100		
	5 " Cash	6	100		46.41
	31 By Balance				
August	1 To Balance		46.41		
	25 By Expense Canvassing Expense	16		114.30	6.79
	29 " " "	57		30.85	98.74
	31 To T. A. Edison. Draft	57	100.00		1.26
	31 By Canvassing Expense	59		106.65	105.39
	By Balance		105.39		
Sept	1 By Balance		105.39		
	24 " Canvassing Expense	70		845.6	113.84
	1 To Cash	15	100.00		
	5 " "	15	25.00		
	7 " "	15	12.00		
	14 " "	16	25.00		
	29 " "	17	35.00		53.16
	29 By Canvassing Expense	75		20.33	17
	By Balance		17		
Oct	1 By Balance		17		
	20 To Cash	24	50.00		49.83
	23 By Canvassing Expense	29		36.90	
	30 To Cash	26	50.00		
	31 By Canvassing Expense	26		12.408	6.15
	31 To Petty Cash	95	55.00		6.15
	31 By Cash	96	100.00		23.85
Nov	7 " Cash	25			
	By Petty 226				

Charles H. Cooke Carwasser

			DR.	CR.	D. or C.	BALANCE
1883						
Jan	To Cash Brought Forward		93.85			
"	15 " Cash	30	150.00			
"	30 By Carwasser's Exp	125		217.49	10	26.36
	By Balance			26.36		0
Dec	1 To Balance		26.36			
"	3 " Cash	35	100.00			
"	7 " "	36	50.00			
"	27 By Carwasser's Expenses	146		68.15		
"	31 To Cash	39	75.00			
"	29 " "	110	100.00			
"	31 By Carwasser's Expense	171		171.36		
"	31 " Petty Cash	172		5.00	D	106.85
"	31 " Balance			106.85		0
1884						
Jan	1 To Balance		106.85			
"	30 " Cash	27	100.00			
"	31 By Carwasser's Exp	192		90.04		
"	31 " "	202		75.25		
"	31 " "	212		51.30		
"	31 To Petty Cash	216	120.00		D	110.26
Feb	27 By Carwasser's Exp	229		226.68		
"	11 To Cash	51	100.00			
"	12 " "	51	75.00			
"	26 " "	55	100.00			
"	29 Petty Cash	239	3.00			
	By Balance			161.61		0
Mar	1 To Balance		161.61			
"	13 " Cash	60	50.00			
"	26 By Carwasser's Exp	244		44.84		
"	27 " "	251		44.84		
"	27 " "	254		41.65		
"	26 To Cash	65	100.00			
"	31 " "	66	50.00		10	230.28
	Balance Forward					0

Charles C. Cooke Carwasser

			DR.	CR.	D. or C.	BALANCE
1884						
Jan	To Cash Brought Forward		230.28			
"	31 By Carwasser's Expense	260		49.45		
"	31 To Petty Cash	265	50.00			
"	31 " Arthur & Bonnell					
	By Balance			230.28		0
Apr	1 To Balance		230.28			
"	17 By Carwasser's Expense	276		7.42		
"	23 " "	283		49.20		
"	12 To Cash	69	75.00			
"	30 By Carwasser's Expense	288		20.00		
"	30 To Petty Cash	297	12.00		D	175.31
"	30 By Balance			75.31		0
May	1 To Balance		175.31			
June	30 By Carwasser's Expense	300		14.21		0

Engineering Expense Account

			DR.	CR.	D. or C.	BALANCE
1883		Brought forward from Jan 1	192.	2282 94		
Jan 1	To	Baumgartner & Co. 1883	110.	15 30		
30	"	Petty Cash	116.	4 95		
30	"	Perry Roll 24 th	118.	108 00		
30	"	Travellers & Post	123.	26 75		
30	"	Electric Light Co	127.	37 00		
30	By	Summers Co. S.	129.		45 44	
30	"	Summers Co. S.	129.		39 76	
30	"	Summers Co. S.	130.		45 44	
30	"	Summers Co. S.	130.		45 44	10
		By Balance		2,248 76		2,248 76
Dec	To	Balance		2,248 76		
"	17	"	133.	27 55		
"	17	"	133.	108 00		
"	17	"	134.	4 30		
"	19	"	140.	108 00		
"	19	"	140.	48 00		
"	27	By	146.		4 00	
"	28	To	147.	110 00		
"	31	"	149.	4 36		
"	31	"	155.	110 00		
"	31	By	165.		50	
"	31	By	172.		37 6	
"	31	"	172.		132	
"	31	To	173.	35 44		
"	31	By	177.		279 4 35	
1884						
Jan 1	To	Baumgartner & Co.	187.	5 00		
31	"	Perry Roll 31 st	188.	100 00		
31	"	D. Van Hookland	188.	5 24		
31	"	Perry Roll 10 th	188.	100 00		
31	"	" 17 th	190.	100 00		
31	"	Baumgartner & Co.	194.	96		
		carried forward				2,105 51

Engineering Expense Account

			DR.	CR.	D. or C.	BALANCE
1884		Brought forward		300 20		
Jan 1	To	Baumgartner & Co.	198.	5 00		
"	31	"	197.	1 50		
"	31	"	200.	9 75		
"	31	"	203.	100 00		
"	31	"	209.	100 00		
"	31	"	210.	10 25		
Feb 1	To	Baumgartner & Co.	202.	2 45		
"	29	"	224.	40 00		
"	29	"	224.	13 20		
"	29	"	225.	28 50		
"	29	"	229.	12 25		
		By Balance		1,100 70		
Mar	To	Balance		1,100 70		
"	26	"	224.	4 88		
"	26	"	224.	10 03		
"	26	"	224.	20 00		
"	26	"	224.	120 00		
"	27	"	256.	192		
"	27	"	260.	120 00		
"	31	"	260.	4 28		
"	31	"	265.	536		
"	31	"	265.	525		
"	31	"	269.	170		
"	31	"	272.	1,123 42		
		By Balance				
Apr	To	Baumgartner & Co.	277.	570		
"	17	"	278.	475		
"	17	"	278.	253 67		
"	17	"	280.	10 00		
"	23	"	280.	139 50		
"	23	"	283.	888		
"	23	"	285.	13 50		
"	25	"	287.	120 25		
"	25	"	289.	4 00		
"	25	"				
		carried forward				5,611 51

Engineering Expense Account

1884		DR.	CR.	D. or C.	BALANCE
Apr	Brought forward	564.05			
"	30 To Pay Roll 21 st	259.1	142.63		
"	30 " Arthur M. Bennett	200.1	337.5		
"	30 " Petty Cash	297.1	20.50		
"	30 By Cash Expense	301.1		760.72	6
May	17 To Pay Roll 14 th 15 th 16 th	305.1	264.00		
"	17 " " " "	305.1	15.20		
"	20 " Arthur M. Bennett	309.1	3.75		
"	20 " Pay Roll 15 th	311.1	107.50		
"	29 " D. Van Nostrand	318.1	3.50		
"	31 " " "	320.1	3.00		
"	31 " Arthur M. Bennett	325.1	30.		
"	31 " Pay Roll 29 th	326.1	218.00		
"	31 By Sundries	327.1		49.26	
"	31 To Petty Cash	328.1	10.25		
"	31 By General Exp	329.1		569.27	6
June	23 To Kniffel " " "	326.1	4.35		
"	24 " D. Van Nostrand	327.1	24.00		
"	24 " Pay Roll 18 th 19 th	329.1	140.00		
"	25 " " "	343.1	65.00		
"	26 " " "	344.1	55.00		
"	30 " Petty Cash	349.1	42.50		
"	30 " W. K. Rich " "	350.1	175.31		
"	By Balance			412.66	6
July	1 To Balance		454.06		
"	15 " Pay Roll 10 th	354.1	55.00		
"	15 " " "	357.1	45.00		
"	23 " Cash	94.1	45.00		
"	29 " G. D. Campbell 17 th	359.1	40.00		642.66
"	By Balance			642.66	6
Aug	1 To Balance		642.06		
"	30 By Electric Light Co	366.1	45.00		
Sept	26 " Edison Machine Works	372.1	45.06	10	554.00
"	30 By Cash Expense	374.1		554.00	6

Chas. P. Lyons

Cameras

1885		DR.	CR.	D. or C.	BALANCE
Oct	3 To Cash	34.1	50.00		
"	17 " " "	38.1	50.00		
"	27 By Camerawork Expense	416.1		61.00	
"	31 " " "	180.1		17.50	
"	31 " " "	172.1		85.00	
"	31 To Petty Cash	173.1	40.00		25.80
"	31 " Balance		25.80		6
Nov	1 By Balance			25.80	
Dec	15 To Cash	420.1	60.00		
"	30 " " "	474.1	90.00		
"	31 By Camerawork Exp	191.1		84.20	
"	31 " " "	195.1		41.90	
"	31 " " "	211.1		32.50	6
Jan	29 " " "	229.1		190.97	
"	To Cash	52.1	103.36		6
"	By Balance		123.11		123.11
Mar	1 By Balance			123.11	6
Apr	10 To Cash	74.1	123.11		
"	25 " " "	644.1	50.00		
"	26 By Camerawork Expense	243.1		94.20	
"	26 " " "	243.1		55.75	
"	28 To Cash	65.1	99.95		
"	31 By Camerawork Expense	259.1		43.51	
"	By Balance		45.51		4
Apr	1 By Balance			45.51	
"	17 " Camerawork Expense	276.1		92.15	
"	29 To Cash	144.1	50.00		
"	25 By Camerawork Expense	286.1		43.02	
"	30 " " "	288.1		36.25	6
"	30 " " "	76.1	166.93		6
May	1 To Cash	307.1		102.5	6
"	20 By Camerawork				6
June	13 To Cash	25.1	13.25		6

DR. CR. D. or C. BALANCE

Thos. A. Edison New York

DR. CR. D. or C. BALANCE

1884

brought forward from Jan

Jan

To Cash

200 1/2 112 1/2

111 1/2 20 2 1/2

19

"

111 1/2 150 00

19

"

111 1/2 320 28

22

"

111 1/2 177 35

22

"

111 1/2 100 00

22

"

111 1/2 300 00

25

"

111 1/2 125 00

26

"

111 1/2 15 00

31

"

111 1/2 193 80

31

"

111 1/2 100 00

3

"

111 1/2 700 00

31

"

Simon Dubal Tel 84

111 1/2 12 90

31

"

Arthur + Bernice

111 1/2 10 00

31

"

111 1/2 6 25

31

"

111 1/2 2 25

31

"

111 1/2 11 68

31

By

M. A. Beman

217 1/2 100 00

9 232 49

Feb

To Simon Dubal Tel 84

201 1/2 17 75

29

"

Arthur + Bernice

224 1/2 3 50

29

"

Wayman Perry + Mary

224 1/2 11 20

4

"

Cash

119 1/2 100 00

5

"

119 1/2 550 00

5

"

119 1/2 400 00

6

"

119 1/2 1850 00

11

By

119 1/2 302 00

1

"

119 1/2 124 75

5

"

119 1/2 132 21

5

"

119 1/2 200 00

5

"

119 1/2 258 60

6

To

50 1/2 243 21

7

By

50 1/2 271 50

7

To

50 1/2 710 51

7

"

50 1/2 120 75

2

6266 58

carried forward

Thos. A. Edison New York

1882		DR.	CR.	D. or C.	BALANCE
July	Dr. Freight forward	50	6225.58		
"	8 To Cash	50	11203.71		
"	9 " "	51	15000.00		
"	11 By " "	51		42900	
"	11 To " "	52	18150		
"	14 " "	52	27500		
"	14 " "	52	40000		
"	15 By " "	52		176960	
"	15 To " "	52	150000		
"	16 By " "	52		60000	
"	20 To " "	53	150000		
"	21 " "	53	9090		
"	25 By " "	54		70400	
"	25 " "	54		165000	
"	27 To " "	55	18150		
"	29 " "	57	750		
"	29 " "	57	8139		
"	29 By " "	57		33116	
"	26 To " "	54	310000		
"	27 " Remittance to	53	15000		
"	29 " Rem. Dist. Tol	58	1212		
"	29 To 100 Rish	58	40000		
	By Balance		755661		0
Nov	1 To Balance		755661		
"	4 " Cash	58	39190		
"	4 " "	58	50000		
"	4 " "	58	150000		
"	4 By " "	58		400000	
"	7 To " "	59	50000		
"	8 " "	59	100000		
"	10 " "	59	12150		
"	15 By " "	60		23000	
"	15 " "	60		9210	
"	15 " "	60		19000	120
	Carried forward				686771

Thos. A. Edison

New York

1882		DR.	CR.	D. or C.	BALANCE
Nov	Dr. Freight forward		6867.71		
"	17 By Cash	61		96905	
"	17 To " "	61	15000		
"	18 " "	61	29846		
"	22 By " "	63		24771	
"	22 " "	63		467400	
"	20 To " "	63	719		
"	22 " "	63	12046		
"	25 " "	64	100000		
"	25 " "	64	14038		
"	26 By Thomas Bonnell	64		274	
"	26 To Cash	65	20300		
"	27 " "	65	400000		
"	29 " "	65	2471		
"	29 " "	66	137500		
"	31 " "	66	16070		
"	31 " "	66	30000		
"	31 By Cash	66		32200	
"	31 To Office Expense	262	335		
"	31 To Arthur W. Bonnell	269	275		
"	31 " Sam. Knell	269	30000		
"	31 " Petty Cash	275	50542.71		
	By Balance		621496		0
Apr	1 To Balance		621496		
"	1 By Cash	67		58333	
"	1 " "	67		50000	
"	3 " "	67		20833	
"	3 " "	67		40000	
"	5 " "	67		50000	
"	5 " "	67	25000		
"	1 To Cash	68	113000		
"	5 " "	68		62925	
"	5 By " "	68		25000	
"	7 " "	68		15000	120
"	7 " "	68		607345	
	Carried forward				

Thomas A. Edison New York

1884		DR.	CR.	D. or C.	BALANCE
Apr	Receipts forward	6073.45			
"	7 By Cash	68	112.00		
"	7 Do "	68	90.00		
"	9 By "	68	319.00		
"	10 Do "	68	35.00		
"	11 " "	69	600.00		
"	12 By "	69	215.00		
"	12 " "	69	1900.00		
"	14 " "	69	2850.00		
"	17 " "	70	2500		
"	18 " "	70	1800.00		
"	18 Do "	70	4000.00		
"	18 " "	70	1300.00		
"	18 " "	70	1000.00		
"	21 " "	71	4810		
"	22 " "	71	100.00		
"	22 " "	71	10350		
"	22 " "	72	27257		
"	22 " "	72	272		
"	23 " "	72	650		
"	23 " "	72	1500.00		
"	23 " "	72	100.00		
"	24 By "	72	2300.00		
"	24 By "	72	1000.00		
"	24 " "	72	25275		
"	25 Do "	73	25.00		
"	26 " "	73	4121		
"	28 " "	73	10833		
"	28 " "	73	400.00		
"	28 " "	74	20850		
"	28 " "	74	2500.00		
"	30 " "	74	2500.00		
"	30 " " Amington's Linn & Co.	74	50.00		
"	30 By " Amington's Linn & Co.	74	750.00		
"	30 " " carried to folio 130	300		5770.00	32763

A. P. Morse Jr. Camassan New York

1884		DR.	CR.	D. or C.	BALANCE
Mar	14 To Cash	60	3820		
"	25 " "	64	41.35		
"	31 By Camassan's Expense	260		41.35	
"	31 " "	260		2375	
"	31 To Petty Cash	265	2875		
"	31 By Camassan's Expense	272		6195	
"	31 To Balance		2475		0
Apr	1 By Balance			3375	
"	17 " Camassan's Expense	276		2657	
"	23 " "	210		3480	
"	1 To Cash	67	3375		
"	9 " "	68	2500		
"	16 " "	70	2657		
"	30 By Camassan's Expense	388		5250	
"	30 To Petty Cash	297	80.00		
"	30 To Balance		4180		0
May	1 By Balance			4180	
"	1 To Cash	75	4180		0

J. P. Grinshaw Carver

			DR.	CR.	D. or C.	BALANCE
1884						
Nov	14	To Cash	60 ✓	25 00		
"	25	"	64 ✓	25 73		
"	26	By Commission Expense	250 ✓		25 70	
"	28	To Cash	65 ✓	50 00		
"	31	By Commission	289 ✓		32 85	
"	31	"	260 ✓		33 03	
"	31	To Petty Cash	288 ✓	1 00		
		By Balance		17 15		6
Apr	1	To Balance		17 15		
"	17	By Commission Expense	276 ✓		62 32	
"	23	"	283 ✓		18 91	
"	30	"	273 ✓		16 15	
"	18	To Cash	70 ✓	11 62		
"	30	By Commission Expense	288 ✓		24 58	
"	30	To Petty Cash	297 ✓	30 46		
"	30	Balance		52 48		6
May	1	By Balance			52 46	
"	1	To Cash		25 13		6

Patterson Bros New York

			DR.	CR.	D. or C.	BALANCE
1884						
Feb	27	By New York a/c "1884"	232		1 80	
Apr	30	To Petty Cash	297 ✓	1 50		6

James Lyman

Expenses

New York

			DR.	CR.	D. or C.	BALANCE
1890						
Feb	29	By Expense Exp	229		229	
Mar	17	To Cash	611	7651		
	20	By Expense Exp	227		21 26	
	27	" " "	224		10 00	
	31	" " "	258		10 00	
		To Balance		20 00		
Apr	1	By Balance			20 00	
	17	" Expense Expense	276		12 33	
	23	" " "	234		10 00	
	24	To Cash	72	72 53		
	30	By Expense Expense	287		27 20	
	30	" " "	293		10 00	
	30	To Balance		10 00		
May	1	By Balance			10 00	
	30	" Expense Expense	303		13 33	
	31	" " "	300		10 00	
	29	Salaries See Light Co	316		10 00	
	31	Expense Expense	306		10 00	53 33
June	23	" " "	331		32 49	
	23	Salaries	334		56 00	
	17	To Cash	87	55 00		
		To Balance		57 32		
July	1	By Balance			57 32	
	2	To Cash	91	119 00		
	17	Profit and Loss	358	533		

J. F. Pierley

Expenses

New York

			DR.	CR.	D. or C.	BALANCE
1890						
Jan	31	By Expense Exp	212		21 27	
Feb	29	" " "	209		11 20	
	27	To Cash	57	56 64		
	26	" " "	55	50 00		
		To Balance		27 43		
Mar	1	By Balance			27 43	
	1	To Cash	58	77 43	10 00	50 00
	17	" " "	61	21 82	10	71 82
	27	By Expense Expense	250		71 82	
	27	" " "	287		25 00	
	31	" " "	289		25 00	
		To Balance		50 00		
Apr	1	By Balance			50 00	
	17	" Expense Expense	277		34 30	
	23	" " "	282		25 00	
	30	" " "	286		25 00	
	24	To Cash	73	134 30		
	30	By Expense Expense	288		30 00	
	30	To Balance		34 05		
May	1	By Balance			34 05	
	17	" Expense Expense	303		32 87	
	21	" " "	310		25 00	
	27	" " "	316		45 10	6
	27	To Cash	60	123 02		
	27	" " "	80	10 00		

Paul D. Dyer

New York

			DR.	CR.	D. or C.	BALANCE
1894						
Jan	31	Brought forward from prior	276		54.25	
"	31	By Commission Exp	51		39.34	
"	31	"	216		10.00	
"	31	To Petty Cash	216	23.50	6	33.50
Feb	27	By Commission Exp	227		222.73	
"	11	To Cash	117	50.00		
"	7	"	51	25.00		
"	11	"	51	75.00		
"	14	"	52	50.00		
"	29	To Petty Cash	227	32.00		
		To Balance		23.33		
Mar	1	By Balance			23.33	
"	8	To Cash	59	68.73		
"	14	"	60	100.00		
"	21	"	63	50.00		
"	26	By Commission Exp	223		83.95	
"	27	"	224		51.25	
"	31	"	229		56.45	
"	31	To Petty Cash	265	2.00		
		To Balance		54.25		
Apr	1	By Balance			54.25	
"	17	Commission Expense	276		102.97	
"	7	To Cash	68	50.00		
"	15	"	67	40.00		
"	18	"	70	67.32		
"	23	"	72	29.25		
"	25	"	73	20.00		
"	28	By Commission Expense	286		39.05	
"	30	"	293		149.30	
	30	To Balance		29.30		
May	1	By Balance			29.30	
"	1	To Cash	75	25.00		
"	5	"	76	29.40		
"	30	By Commission Expense	327		76.12	
		carried forward				

Paul D. Dyer

New York

			DR.	CR.	D. or C.	BALANCE
1894						
May	23	Brought forward			71.42	
"	31	By Commission Expense	315		32.35	
"	31	"	326		23.33	
"	27	To Cash	60	35.00		
"	27	"	81	27.84		
"	31	To Petty Cash	326	92.46		
June	11	To Cash	83	150.00		
"	23	By Commission Expense	331		110.10	
"	23	"	334		98.12	
"	30	"	345		37.90	
"	30	To Petty Cash	349	164.22		
July	3	By Commission Expense	352		30.30	
"	15	"	354		27.80	
"	31	To Petty Cash	361	58.10		

Bergmann and Co.

New York

		DR.	CR.	D. or C.	BALANCE
1884					
	Brought forward from 1883	260	4733.06		
May	31 By Sundries	205	1033.17		
	" 31 " "	208	375.75		
	" 31 To East River S. S.	209	15.75		
	" 31 By Sundries	209	153.10		
	" 31 " "	213	94.00		
	" 31 " "	215	1043.92	2	7425.66
July	29 To Shunkin's S. S.	222	54.20		
	" 29 " East River S. S.	222	52.00		
	" 29 By Sundries	227	20.99		
	" 29 " "	227	52.27		
	" 29 " "	228	505.52		
	" 29 " "	228	102.75		
	" 29 " "	229	203.08		
	5 To Cash	117	50.00		
	" 8 " "	50	502.65		
	" 24 By "	54	4500.00		
	" 27 To "	54	400.00		
	" 28 " "	54	50.00		
	" 28 " "	56	500.00		
	" 29 By "	57	5000.00		
	" 29 " Sundries	58	92.95		
	" 29 " "	59	352.55		
	" 29 To Material Recd	59	30.36		
	" 29 " "	59	28.00		
	" 29 " "	59	72.10		
	29 " Bills Payable	242	640.00		
	To Balance		2542.07		
Nov	1 By Balance		2542.07		
	5 " Cash	51	500.00		
	" 4 " "	51	100.00		
	" 4 " "	51	75.00		
	" 8 By "	59	500.00		
	" 14 To "	64	600.00		
					1267.07

Brought Forward

Bergmann and Co.

New York

		DR.	CR.	D. or C.	BALANCE
1884					
Mar	1 By Balance		1667.07		
	" 26 To Material Gd	244	40.00		
	" 26 To Sundries	250	409.38		
	" 26 By "	250			781.05
	" 27 " "	251			1024.14
	" 27 " "	257			3073.11
	" 27 " "	258			169.25
	" 29 " "	258			451.55
	" 28 " Cash	65			600.00
	" 28 To "	65	600.00		
	" 31 By "	66			600.00
	" 31 " Sundries	261			725
	" 31 To S. S. Co. Differs	261	18.33		
	" 31 By Sundries	267			157.04
	" 31 To Material Gd	268			160.00
	" 31 " Sundries	270			1604.17
	" 31 To S. S. Co. Differs	271			4550.00
	To Balance		4294.53		
Apr	1 By Balance		4294.53		
	" 17 " Shunkin's S. S.	278			181.17
	" 17 " Sundries	281			92.43
	" 17 " "	281			2162.54
	" 17 To "	280	11.50		
	" 17 By "	282			50.69
	" 5 To Cash	68	300.00		
	" 9 By "	68			300.00
	" 11 " "	68			500.00
	" 12 To "	69	500.00		
	" 14 By "	69			400.00
	" 12 To "	69	400.00		
	" 18 " "	70	500.00		
	" 26 " "	73	200.00		
	" 25 By Sundries	285			50.22
	" 25 " "	285			470.11
					4620.96

Brought Forward

Bergmann and Company

New York

		DR.	CR.	D. or C.	BALANCE
1884					
Apr	Carriage forward		4680.96		
" 25	By Midaltown & S.	286.1	42.5		
" 30	" " " "	291.1	1123.63		
" 30	" " " "	291.1	1109.65		
" 30	" " " "	292.1	1610.1		
" 30	" " " "	292.1	1897.7		
" 30	" " " "	292.1	150.1		
" 30	" " " "	292.1	420.35		
" 30	" " " "	296.1	236.		
" 30	By Material & Co	298.1	570.9		
" 30	By Material & Co	298.1	2000.		
" 30	By Landrie	299.1	1848.01		
" 30	By O. A. F. & Co	300.1	5270.		
" 30	By Balance		6209.01		
May	By Balance		5909.21		
" 1	To Cash	75.	5000.		
" 17	By Landrie	303.	301.31		
" 20	" " " "	303.	333.91		
" 30	" " " "	308.	87.15		
" 20	To Bill Rice & S.	309.	3350.0		
" 20	By Landrie	309.	269.9		
" 19	To C. J. Reeves & Co	305.	650.		
" 19	" " " "	305.	150.		
" 20	" " " "	306.	1500.00		
" 22	By Landrie	313.	169.56		
" 22	To O. A. F. & Co	312.	7275.4		
" 23	" " " "	312.	3567.47		
" 23	" " " "	312.	1000.00		
" 23	By Landrie	313.	2599.		
" 17	" " " "	313.	1200.0		
" 24	To " "	317.	5000.00		
" 23	" " " "	310.	116.		
" 23	" " " "	315.	4170.0		
	Carriage to port	126.			

H. W. Leonard Super. New York

		DR.	CR.	D. or C.	BALANCE
1884					
Jan	Carriage forward from port	35.4	75.22		
" 21	By Super's Expense	191.	25.20		
" 21	" " " "	212.	70.80		
Feb	To Cash	57.1	101.20		
" 29	By Super's Exp	231.	199.69		
"	To Balance		141.67		
Mar	By Balance		141.67		
" 8	To Cash	59.1	141.67		
" 21	" " " "	63.1	1150.		
" 13	" " " "	60.1	64.61		
" 26	By Super's Expense	248.1	54.21		
" 26	" " " "	243.1	81.20		
" 29	To Cash	66.1	39.96		
" 31	By Super's Expense	268.1	39.96		
" 31	" " " "	268.1	76.45		
"	To Balance		76.45		
Apr	By Balance		76.45		
" 17	" " " "	276.1	80.97		
" 23	" " " "	282.1	40.60		
" 12	To Cash	69.1	76.45		
" 30	By Super's Expense	288.1	40.00		
" 30	" " " "	288.1	41.30		
" 30	To Balance		200.87		
May	By Balance		200.87		
" 9	To Cash	77.1	177.87		
" 17	By Super's Expense	303.	51.16		
" 21	" " " "	310.	69.16		
" 31	" " " "	326.	47.80		
" 31	To Petty Cash	328.1	200.00		
June	To Cash	24.1	100.00		
" 13	" " " "	331.1	94.80		
" 23	By Super's Expense	335.1	46.85		
" 23	" " " "	335.1	12.00		
" 23	To Cash	357.1	187.72		
July	By Super's Expense	357.1	187.72		
Sept	To O. A. F. & Co				

Deane Steam Pump Co. New York

			DR.	CR.	D. or C.	BALANCE
1884						
		Twight forward from job	305.	464.50		
Sept 21	132	1st Samuel's d.t.	190.	4.15	C	468.65
Apr 23	"	Full River l.d.	284.1	103.20		
" 23	"	To Cash	72.1	350.10	C	350.86
" 30	"	To Balance	320.86			0
May 1	132	To Balance		320.86		
June 12	132	To Cash	85.1	320.86		0
July 5	"	To Piqua l.d.	353.4	71.25		
May 19	115	" Newburgh l.d.	377	179.38		2.06
Oct 23	186	To Prof. J. H. Van	106.	71.31	C	1.153
" 23	"	To Cash	135.	21.532		0

1884		W. H. A. & Co. New York			
July 1		From Solis 359		626.10	
" 1		By W. H. A. & Co. New York l.d.	351.2	200.	
" 15		" By 1st l.d. l.d.	354.2	475	
" 15		" " " " "	355.2	454	
" 17		" " " " "	356.2	212	6.25
" 27		To Bill's Payable	357.2	429.51	0
" 31		By S. S. & Co. Newburgh	362.2	739	
Oct 29		" By 1st l.d. l.d.	375.	3435	6
" 29		To Balance	111.77		0
July 1	1885	By Balance		111.77	
" 19		To Cash	114.1	41.77	0

Page Dennis & Co. New York

			DR.	CR.	D. or C.	BALANCE
1884						
Sept 21	To	Balance l.d. forward from job	315	1	30.00	
" 21	By	Middleton l.d.	187		200	31.00
Nov 11	To	Cash	60.1	36.00		0
" 20	By	Piqua l.d.	222.1		200 l.	6.00
Dec 30	To	Balance		200		0
May 1	By	Balance			200	
" 29	"	Twilight l.d.	218		200 C	12.00
Nov 14	To	Cash	104.1	12.00		0

1885		Frank L. Ward	Newburgh	Nov	
May 19	To	Natural l.d.	397	1543	
July 8	By	Thos. A. Edison	1100	1543	0

Ansonia Brass & Copper Co. New York

			DR.	CR.	D. or C.	BALANCE
1884						
Jan	31	Brought forward from Jan 1	288	12652.79		
	31	By Balance	183	410.47		
	31	"	189	339.90		
	31	"	198	178.52		
	31	"	201	119.83		
	31	"	203	182.47		
	31	"	210	86.31		
	31	"	210	20.23	6	16038.41
Feb	29	By Balance	221	282.45		
	29	"	221	12.87		
	29	"	221	11.82		
	29	"	222	209.18		
	29	"	225	154.30		
	29	"	225	461.00		
	29	By Balance	225	1630.99	6	
Mar	1	By Balance		1630.99		
	26	"	249	32.75		
	26	"	249	200.88		
	27	"	256	289.12		
	27	"	256	415.36		
	31	"	262	699.82		
	31	"	262	18.09		
	31	"	266	278.96		
	31	By Balance		19732.67	6	
Apr	1	By Balance		19732.67		
	23	"	273	235.00		
	30	"	290	37.10		
	30	"	296	400	6	20088.77
	30	By Balance		20088.77		
May	1	By Balance		20088.77		
	19	"	306	44.44		
	19	"	306	164.43		
	23	"	311	58.54		
	23	"	311	13.60	6	20289.88

Ansonia Brass & Copper Co. New York

			DR.	CR.	D. or C.	BALANCE
1884						
May	31	Brought forward		20289.88		
	31	By Balance	320	64.30		
	31	"	320	15.04	6	20464.42
	31	By Balance		20464.42		
June	1	By Balance		20464.42		
	33	"	331	77.10		
	23	"	336	29.52		
	24	"	337	38.33		
	24	"	337	12.94		
	24	"	339	11.62		
	30	By Balance	347	130.28		
	30	By Balance		20600.02		
July	1	By Balance		20600.02		
	20	"	376	63.80		
	22	"	377	3112.85	6	17590.97
	22	By Balance		17590.97		
Aug	1	By Balance		17590.97		
	31	"	388	1080.87	6	18671.84
	31	By Balance		18671.84		
Sept	1	By Balance		18671.84		
	19	"	390	2500.00		
	31	"	390	3000.00		
	31	"	390	583	6	11126.01
	31	By Balance		11126.01		
Oct	1	By Balance		11126.01		
	26	"	392	1935.69		
	26	"	392	59.04	6	9289.36
	26	By Balance		9289.36		
Nov	2	By Balance		9289.36		

Edison Machine Works New York

1883		DR.	CR.	Debit	BALANCE
1020	1 To Balance from Feb 1880	298	5289.80		
"	1 " Cash	34	1400.00		
"	3 " "	34	1500.00		
"	4 " "	35	2000.00		
"	6 " "	35	475.00		
"	6 " "	35	700.00		
"	7 " "	36	350.00		
"	8 " "	36	302.500		
"	7 " Weykoff & Co. 1/2 B. & Co.	132	52.18		
"	17 By Fall River Co. B.	133		2188.00	
"	7 " "	133		163	
"	17 " Lawrence 1/2 B. & Co.	134		729.00	
"	19 " Tappin Co. B.	141		2158.00	
"	19 To Remington & Co.	141	7.84		
"	15 By Cash	37		1932.57	
"	15 To "	37	1200.00		
"	17 By "	38		2964.00	
"	18 To "	38	2000.00		
"	22 " "	38	1900.00		
"	24 " "	39		1644.00	
"	28 " "	39	51.64		
"	28 " "	39	45.832		
"	24 " Remington & Co.	141	42.75		
"	31 By Sundries	142		2193.00	
"	29 " Cash	40		1708.03	
"	29 " "	40		309.31	
"	29 To "	40	2000.00		
"	29 " "	40	71.40		
"	29 " "	40	82.47		
"	29 " "	40	339.46		
"	31 By "	41		1500.00	
"	31 By Sundries	143		732.00	
"	31 " Remington & Co.	140		5106.00	
"	31 To Remington & Co. 1/2 B. & Co.	140	11.75		
Carried forward					6 12190.01

Edison Machine Works New York

1883		DR.	CR.	Debit	BALANCE
1020	21 To Balance	12190.01	6	12190.01	
Carried forward					
1884	1 By Balance			12190.01	
"	2 " Cash	22		4099.31	
"	3 To "	22	700.00		
"	5 " "	22	5000.00		
"	9 By "	43		300.00	
"	10 " "	23		1046.30	
"	10 " "	23		1500.00	
"	12 " "	23		200.97	
"	12 To "	23	1800.00		
"	19 " "	44	2000.00		
"	16 By "	44		300.00	
"	19 To "	45	1000.00		
"	19 " "	45	1750.00		
"	20 " "	45	216.58		
"	20 " "	45	2000.00		
"	20 " "	45	375.70		
"	28 By "	47		808.05	
"	19 " "	47		2062.34	
"	28 To "	47	7.19		
"	28 " "	47	70.09		
"	31 By "	48		4000.00	
"	31 " Sundries	188		27.88	
"	31 To Remington & Co. 1/2 B. & Co.	188	13.95		
"	31 By Sundries	189		139.38	
"	31 To Remington & Co. 1/2 B. & Co.	200	29.10		
"	31 To Remington & Co. 1/2 B. & Co.	201	17.75		
Feb 1	29 " Remington & Co. 1/2 B. & Co.	220		2009.80	
"	29 By Sundries	49	4000.00		
"	2 To Cash	50		40.67	
"	1 " "	50		493.22	
"	7 " "	50		6000.00	
"	13 By "	58		15284.63	
Carried forward					15284.63

Kniffel & Co. Esen New York

		DR.	CR.	D. or C.	BALANCE
1883					
Oct	1	By Draw Folio	326	421 58	
"	30	By Kniffel & Co. Esen	915	405	
"	31	Engineering Expense	1891	600	
"	31	Surveys	98	52 66	6
"	31	To Cash	27	405 87	6
"		To Balance	75 145		6
Nov	1	By Balance		75 145	
"	12	Surveys	102	208	6
"	21	Tools & Appliances	107	14 50	
"	21	Engineering Expense	109	110	
"	23	To Cash	32	58 87	6
"		To Balance	36 56		6
Dec	1	By Balance		36 56	
"	7	General Expenses	132	1 50	
"	17	Engineering Exp	133	57 25	
"	19	Surveys	140	144 00	
"	27	W. O. Esen	147	12 00	
"	31	Surveys	149	12 75	
"	31	To Engineering Dept	165	50	6
"	31	To Balance	237 38		6
1884					
Jan	1	By Balance		237 38	
"	31	Engineering Exp	187	6 00	
"	31		194	96	
"	31		200	9 75	
"	31	Engineering Exp	203	30 40	6
Feb	29	Surveys	222	30 42	
"	3	To Cash	147	240 30	
"	16		53	4 11	
"		To Balance	30 42		6
Mar	1	By Balance		30 42	
"	29	To Cash	46	30 42	
"	26	Engineering Exp	244	1 50	
"	27	To Cash	266	42 6	

Truitt & Co. Esen New York

		DR.	CR.	D. or C.	BALANCE
1883					
Oct	1	From Folio 322	198 00		
"	15	To Cash	21	150 00	10
"	19	By Surveys	290		1 4
"	30	To Cash	26	152 52	
"	30	By Surveys	92	47 92	6
Nov	12	By Surveys	102	325	
"	12	"	103	53 53	
"	12	Surveys	103	64 8	57 12
"	17	To Cash	30	53 53	
"	21	By Surveys	106	131	
"	21	"	108	400	
"	30	Engineering Exp	118	325	
"	30	Surveys	123	40 10	6
"		To Balance	52 55		6
Dec	1	By Balance		52 55	
"	5	To Cash	35	52 55	6
1884					
Jan	24	By Surveys	301	60	
Feb	19	To Cash	114	60	6

Babcock 2nd & 11th

New York

1884			DR.	CR.	D. or C.	BALANCE
Mar	27	By Lindries	255	4350		
"	31	" Piquet led.	257	170500	6	195050
May	5	To Cash	76	195050		6
"	12	By Cash	77	144125		
"	19	By Lawrence led.	304	3212		
		To Balance		17347		6
July	1	By Balance		17347		
"	3	" Piquet led.	352	2806		
"	3	To " "	352	124180		
"	12	" " "	354	144125		
"	9	By Cash	92	124180	6	618
		To Balance		6015		6
Aug	1	By Balance		6018		
Sept	36	" Newburgh led.	370	1790	6	7001
Nov	"	To Cash	104	7758		
"	30	" Profits & Loss	382	50		6

Bergmann 1880 Having Dept

1883			DR.	CR.	D. or C.	BALANCE
Aug	1	By Balance from Feb 30th		11139		
"	29	" New Shamokin Co	53	179170	6	190309
		To Balance		190309		6
Sept	1	By Balance		190309		
"	24	" Shamokin Co to L.	67	100	6	190459
"	29	To Cash	17	11500		6
		To Balance		178959		6
Oct	1	By Balance		178959		
"	9	To Cash New	20	160042	6	14917
		To Balance		44917		6
Nov	1	By Balance		14417		
"	21	" Lindries	108	7695		
"	31	" Expense Expenses	108	500	6	23112
"	30	To Bergmann & Co	122	23112		6

Bergmann and Company New York

		DR.	CR.	D. or C.	BALANCE
1883					
From	Oct 31	256.99		40	256.99
Sept 27	By Lawrence C. L.	73	21.10		
" 29	" Brockton Mass C. L.	71	64.00		
" 29	" Shamokin C. L.	71	135.00	10	338.5
	By Balance		338.5		0
Oct 1	To Balance		33.85		
" 3	" Cash	18	60.00		
" 6	" "	20	1400.00	10	2033.85
" 6	By Cash	20	600.00		
" 6	" "	20	1400.00		
" 9	To Cash	28	72.50		
" 17	By Material Ck	50	150		
" 17	" Lawrence C. L.	52	26.80		
" 17	" Brockton C. L.	53	112.00		
" 17	" " See 60	53	28.53		
" 17	" Shamokin C. L.	53	10.70		
" 22	" Cash	24	1000.00	6	387.38
" 27	To "	25	1000.00	10	618.62
" 19	By Interest Ck	55	355.2		
" 19	" Lawrence C. L.	56	30.40		
" 23	" " "	57	378.44		
" 23	" See 60 of Shamokin	57	168.60		
" 23	" Shamokin C. L.	57	36.80		
" 23	" Brockton C. L.	90	31.29	6	674.43
" 23	To " " "	90	9.50		
" 23	" Lawrence " "	90	10.30		
" 23	" Shamokin " "	90	64.52		
" 30	By Brockton " "	91	20.40		
" 30	" Lawrence " "	93	33.80		
" 30	To " " "	90	52.50		
" 31	" Material Ck	96	310.34	10	21.23
" 31	By Shamokin C. L.	96	11.70		
" 31	" Brockton	96	192.16	6	182.93
	By Month Page				0

Bergmann and Company New York

		DR.	CR.	D. or C.	BALANCE
1883					
Oct 1	Prot Forward		182.93		
" 31	By Sundries	98	354.6		186.47
	By Balance		186.47		0
Nov 1	By Balance		186.47		
" 12	" Merch Expense	101	1.80		
" 12	" Shamokin C. L.	103	4.00		
" 12	" Lawrence C. L.	103	20.50		
" 10	To Cash	29	1500.00	2	1256.90
" 21	By Shamokin C. L.	105	111.25		
" 31	" Brockton C. L.	105	183.50		
" 31	" Lumber C. L.	105	9.00		
" 31	" Lawrence C. L.	105	103.50		
" 21	" Prof & Loss	105	75.89		
" 21	" Material Ck	108	727.50		
" 21	" Electric Poles Co	109	136.31		
" 21	" Sundries	110	84.6		
" 24	To Cash	32	650.00		
" 28	By Sundries	111	100		
" 30	" Genl Expense	111	218.1		
" 30	" Engineering Exp	112	18.30		
" 30	" Material Ck	112	21.50		
" 30	" Tiffin C. L.	115	50		
" 30	" Sundries	121	13.65		
" 30	" Material	122	2.00		
" 30	" Sundries	126	5.72		
" 30	" Sundries	125	50		
" 30	" See 60 of Sundries	128	572.00		
" 30	" Sundries	115	302.50		
" 30	To Shamokin C. L.	121	15.12	2	539.63
" 30	" Material Ck				0
	By Balance		539.63		0
Dec 1	To Balance		539.63		
	By Folio 260		539.63		0

Bergmann and Co New York

1883		DR	CR	D. or C.	BALANCE
Dec 1	To Balance Feb 207	537.68			
" 1	" Cash	34	1000.00		
" 6	" "	36	110.37		
" 8	By "	36		1680.00	
" 11	To "	35	500.00		
" 17	By Sundries	137		234.22	
" 17	" "	137		542.24	
" 19	To Malins' Sp.	142	22.24		
" 19	By Sundries	141		31.54	
" 15	To Cash	37	700.00		
" 27	By Sundries	142		393.20	
" 31	" "	151		548.84	
" 31	" "	151		319.84	
" 31	" "	162		278.43	
" 31	To Ill. Co. of Lawrence	165		72.80	
" 31	" Sundries	169		784.23	2279.33
" 31	To Balance		2279.33		
1884					
Jan 1	By Balance			2279.33	
" 5	To Cash	42	300.00		
" 19	" "	44	1000.00		
" 26	" "	46	300.00		
" 31	" "	48	500.00		
" 31	By Sundries	147		275.92	
" 31	To Fall River S. S.	179	120.88		
" 31	By Sundries	180		399.73	
" 31	" "	181		209.28	
" 31	" "	182		223.40	
" 31	" "	183		919.28	
" 31	To Fall River S. S.	189	4.20		
" 31	By Sundries	193		58.60	
" 31	" "	194		2.05	
" 31	" "	202		64.98	
" 31	" "	204		33.57	4733.08
	Carried forward to Feb.	246			

John R. Campbell

1883		DR	CR	D. or C.	BALANCE
Aug 31	To Theo A. Edison	57	50.00		
" 31	By Carvassing Expense	59		111.65	61.65
" 31	To Petty Cash	61	10.00		51.25
" 31	To Balance		51.25		
Sept 1	By Balance			51.25	
" 17	" Carvassing Expense	62		36.77	
" 30	" "	67		1049.10	98.71
" 3	To Cash	15	65.00		
" 12	" "	16	50.00		
" 8	" "	16	50.00		
" 24	To Petty Cash	73	17.00		10
" 29	By Carvassing Expense	75		10.33	86
" 31	To Balance			86	
Oct 1	To Balance			86	
" 6	" Cash	20	100.00		100.00
" 17	By Carvassing Expense	80		145.97	45.11
" 20	To Cash	31	39.34		6
" 19	By Carvassing Expense	85		31.23	50.00
" 31	To Petty Cash	96	50.00		
Nov 31	By Petty Cash	307		20.00	
" 31	To "	325	170.00		80
Dec 31	By "	349		150.00	
Jan 1	By Balance			150.00	
July 1	To Balance			150.00	
Sept 30	By Laundry 10 cts	375			

Bergmann & Co New York

1883			DR.	CR.	D. or C.	BALANCE
Dec	1	To Balance Folio 259	537.68			
"	1	" Cash	34	1000.00		
"	6	" "	36	110.37		
"	8	By "	36		1650.00	0
"	11	To "	35	500.00		
"	17	By Sundries	137		224.22	
"	17	" "	137		542.24	
"	19	To Martins Pt	142	22.24		
"	19	By Sundries	141		31.54	
"	15	To Cash	37	700.00		
"	27	By Sundries	142		392.20	
"	31	" "	181		548.84	
"	31	" "	184		319.84	
"	31	" "	182		578.43	
"	31	" Ill of Lawrence	165		72.80	
"	31	" Sundries	169		784.23	2279.33
"	31	To Balance		2279.33		0

1884			DR.	CR.	D. or C.	BALANCE
Jan	1	By Balance			2279.33	
"	5	To Cash	42	300.00		
"	19	" "	44	1000.00		
"	26	" "	46	300.00		
"	31	" "	48	500.00		
"	31	By Sundries	179		272.92	
"	31	To Fall River S. S.	179	120.88		
"	31	By Sundries	180		399.73	
"	31	" "	181		2095.28	
"	31	" "	182		223.40	
"	31	" "	183		919.28	
"	31	To Fall River S. S.	189	4.20		
"	31	By Sundries	193		88.60	
"	31	" "	194		2.05	
"	31	" "	202		643.98	
"	31	" "	204		53.57	4732.06
"	31	To Balance		4732.06		0

Carried forward to fol.

John A. Campbell.

1883			DR.	CR.	D. or C.	BALANCE
Aug	31	To Mrs. A. Edison	57	50.00		
"	31	By Comprising Expense	59		111.65	61.65
"	31	To Petty Cash	61	10.10		51.25
"	31	To Balance		57.23		0
Sept	1	By Balance			51.25	
"	19	" Comprising Expense	62		86.97	
"	20	" "	67		1049.10	98.71
"	3	To Cash	5	65.00		
"	16	" "	16	50.00		
"	8	" "	16	50.00		
"	29	To Petty Cash	73	17.90		84.9
"	29	By Comprising Expenses	75		133.83	86
"	29	To Balance			86	0
Oct	1	To Balance			86	
"	6	" Cash	20	100.00		100.86
"	17	By Comprising Expense	80		148.97	48.11
"	20	To Cash	34	29.34		117.7
"	19	By Comprising Expense	85		31.23	50.00
"	31	To Petty Cash	96	50.00		0
Nov	31	By Petty Cash	327		20.00	
"	31	To "	328	170.80		80
Dec	31	By "	349		80.00	0
"	31	By Balance			150.00	
July	1	To Balance			150.00	0
Sept	30	By Laundry 10 cts	375		150.00	0

Electric Tube Co. New York

			DR.	CR.	D. or C.	BALANCE
1897		Brought forward		3727.95		
Dec 7	By Fall River E.S.	133		9.20		
" 17	" "	140		7.20		
" 19	" Summerville	141		204.07		
" 15	To Cash	37	1000.00			
" 21	" "	38	1000.00			
" 22	" "	38	400.00			
" 27	By Newburgh E.S.	143		14329.50		
" 27	" "	144		13.74		
" 31	To Fall River E.S.	150	409.87			
" 29	" Cash	110	500.00			
" 31	" Newburgh E.S.	155	520.00			
" 31	By Summerville	158		747.83		
" 31	To W.D. Root	161	7.00			
" 31	By Lawrence E.S.	161		1.30		
" 31	" Tools & Appliances	167		5.10	C	15089.51
" 31	To Balance		15089.52			

1898						
Jan 1	By Balance			15089.52		
" 5	To Cash	23	700.00			
" 10	" "	23	300.00			
" 16	" "	24	300.00			
" 19	" "	25	1000.00			
" 26	" "	26	500.00			
" 26	" "	26	300.00			
" 30	By	27		300.00		
" 31	" Summerville	180		7.20		
" 31	" Tiffin's E.S.	190		13.20		
" 31	" Summerville	190		32.50		
" 31	" "	201		8.40		
" 31	" Tools & Appliances	206		4.95		
" 31	" Tiffin's E.S.	212		4.50		
" 31	" "	214	7.75		C	12342.62
Feb 29	" Tools & Appliances	225		4.90	C	12347.52
	Carried to next page					

Electric Tube Co. New York

			DR.	CR.	D. or C.	BALANCE
1898						
Feb 1	Brok forward			12347.52		
" 2	To Cash	47	7300.00			
" 16	" "	53	200.00			
" 21	" "	53	500.00			
" 29	" "	57	600.00			
" 7	" "	59	1100.00			
	To Balance		7917.52			
Mar 1	By Balance			7917.52		
" 21	To Cash	60	700.00			
" 27	By Dr to Newburgh	230		165.90		
" 29	To Cash	66	600.00			
" 31	By Newburgh E.S.	241		21.54		
" 31	To Petty Cash	245		325.00		
" 31	" Arthur W. Bennett	249		300.00		
" 31	" Dr to Brenton	250		3640.00		
	To Balance		5761.61			
Apr 1	By Balance			5761.61		
" 17	" Newburgh E.S.	250		334.26		
" 23	" Electric Dr to Tiffin	254		625.00		
" 3	To Cash	68	350.00			
" 11	" "	69	100.00			
" 13	" "	69	700.00			
" 19	" "	71	500.00			
" 26	" "	73	100.00			
" 26	" "	256		1556.00		
" 25	By Newburgh E.S.	297		2.50		
" 30	To Petty Cash			7405.07		
" 30	To Balance			7405.07		
May 1	By Balance			7405.07		
" 3	To Cash	76	500.00			
" 10	" "	77	150.00			
" 19	" E.E. Dr to Lawrence	304		100.00		
" 19	" Pension Machine Brokers	306		725.00		
" 19	" E.E. Dr to Newburgh	307		563.24		
" 17	To Cash	17	600.00			
	Carried forward					

Electric Tube Co.

New York

		DR.	CR.	D. or C.	BALANCE
188-			4256.83		
May	31 To Tools & Apparatus	305.1	200 X		
	31 By South American Co.	320.		200.1 C	4275.48
June	14 To Cash	77.1	500.00		
	23 By South American Co.	331.1		1153.112.1	
	21 To Material Co.	338.1	23.17		
	25 To Office Expense	210.1	54.00		
	28 " By 1st Wash Co.	243.1	24.00 X		
	28 " Cash	19.1	300.00		
	To Balance	3205.69			0
July	1 By Balance		5540.69		
	15 " Profit & Loss	325.1	600		
	17 " Sundries	326.1	6.90		
	17 " By 1st Wash Co.	326.1	34.00		
	17 " Material Co.	326.1	23.17		
	29 " By 1st Wash Co.	329.1	90.1	3187.368	
	To Balance	3772.68			0
Aug.	1 By Balance		3772.68		
Oct.	29 To Reckoning Co.	377.1	319.16	6	3154.22
	To Balance	3604.22			0
Jan.	1 By Balance		3634.22		
	23 To Cash	112.1	350.00	6	3304.22
	To Balance	3304.22			0
Feb.	1 By Balance		3304.22		
	7 To Cash	113.1	750.00		
Mar.	31 " "	117.1	554.22	6	2000.00
Apr.	14 " "	118.1	1000.00		
	29 " "	118.1	500.00	6	500.00
May	29 " "	119.1	500.00		0

F. J. Spague New York
Electrical Export

		DR.	CR.	D. or C.	BALANCE
1883					
Aug.	1 To Balance		7727		
	31 By Export Expenses	60		208.33	16
	31 To Cash	13	100.00		1
	To Balance		39.66		2
Sept.	1 By Balance		39.66		
	19 To Petty Cash	60 X	60.00		10
	24 To Cash	16	75.00		1
	29 By Export Expenses	74		112.10	6
	29 " "	75		208.33	6
	To Balance		211.19		0
Oct.	1 By Balance		211.19		6
	11 To Cash	30	250.00		10
	18 " "	23	50.00		85.51
	19 By Mrs. Johnson	24.1	50.00		
	23 " Export Expenses	28	47.18		
	31 " "	95.1		250.04	6
	To Balance		262.51		0
Nov.	1 By Balance		262.51		
	2 To Cash	28	250.00		
	12 By Sundries	104	2	2.157	8
	24 To Cash	32	100.00		
	30 By Sundries	125		326.95	6
	To Balance		261.03		0
Dec.	1 By Balance		261.03		
	6 To Cash	35	100.00		
	6 " "	35	100.00		
	6 " "	35	25.00		
	6 " "	36	25.00		
	31 " "	41	261.16		
	31 By Export Expenses	103		250.03	
	current forward				0

F. S. Sprague

New York

			DR.	CR.	D. or C.	BALANCE
Jan	21	To Cash	47	100.00		
"	21	To "	27	108.33		
"	31	By Export's Exp.	206		208.33	
Feb	12	To Cash	51	2500.		
"	29	"	57	20000.		
"	29	" Petty Cash	239	30.15		
		By Balance		258.14		
Mar	1	To Balance		258.15		
"	20	" Cash	62	5000.		
"	31	" Petty Cash	265	330		
"	31	By Export's Expense	268		107.26	
		To Balance		111.61		
Apr	1	By Balance			111.61	
"	17	" Export's Expense	277		485	
"	1	To Cash	67	15000.		
"	30	By Export's Expense	288		201.33	
"	30	To Petty Cash	297	35.00		
"	30	" Balance		172.79		
May	1	By Balance			172.79	
"	5	To Cash	76	156.79		
"	31	" Petty Cash	328	20.00		
Nov	30	To Petty Cash	387	1186.		
July	23	By Cash	120		2116	

Thos. P. Conant, Meter Room Expense

			DR.	CR.	D. or C.	BALANCE
1883						
July	19	By Expense	25		3459	
"	31	" Salary Expense	35		9870	10
"	6	To Cash	7	30		
"	17	"	9	25		
"	31	" Balance		4859		
Aug	1	By Balance			7859	
"	25	" Expense	116		13415	
"	31	" Export's Expense	60		13290	6
"	1	To Cash	11	2500		
"	13	"	12	7500		
"		To Balance		12994		
Sept	1	By Balance			12994	
"	24	" Expense	69		15440	6
"	10	To Cash	15	5000		
"	29	By Export's Expense	72		1750	6
"	25	To Cash	17	5000		
"	29	By Export's Expense	74		4220	
"	29	"	75		6250	6
"		To Balance		17054		
Oct	1	By Balance			17054	
"	12	To Cash	21	17054		
"	23	By Export's Expense	88		3695	6
"	23	To R. J. Andrews	88	3000		
"	30	By Export's Expense	92		2045	
"	31	"	95		7495	6
"		To Balance		12235		
Nov	1	By Balance			12235	
"	30	By Export's Expense	111		1750	6
"	30	To Cash	32	26298		
"	30	By Export's Exp.	110		12305	

Mrs. P. Conant. Inter Room Express

1880		DR.	CR.	Dr. Cr.	BALANCE
Jan	26 To Cash	39	72 00		
"	27 By Expense Expenses	147		37 00	
"	31 " " "	149		65 00	
"	31 " " "	170		74 70	
"	31 To Petty cash	173	30 00		6
"	31 - Balance		74 70		74 70
1880					
Jan	1 By Balance			74 70	
"	17 To Cash	21	50 00		
"	24 " "	26	50 00		
"	31 By Expense Exp	195		138 56	
"	31 " Sundries	202		58 03 1	
"	31 " Expense Exp	212		45 30 1	6
Feb	29 " " "	229		510 50	211 50
"	5 To Cash	119	50 00		
"	15 " "	52	136 59		
"	11 " "	51	150 00		
"	29 " Petty Cash	234	25 00		
"	To Balance		6 50		6
Mar	1 By Balance			60 50	
"	6 To Cash	58	50 00		
"	12 " "	60	50 00		
"	26 By Expense Expenses	223		96 55 1	
"	27 " " "	257		47 20 1	
"	31 " " "	269		47 05 1	
"	To Balance		151 30		6
Apr	1 By Balance			151 30	
"	" Expense Expenses	276		62 72 1	
"	23 " " "	282		44 00 1	
"	9 To Cash	68	50 00		
"	28 " " "	74	100 00		
"	30 By Expense Expenses	287		42 50 1	
"	30 " " "	344		42 50 1	
"	To Balance		193 22		

connected to Feb 1880

Electric Tube Co., New York

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Electric Tube Co New York

		DR.	CR.	D. or C.	BALANCE
1883					
Oct	By Forward		7372.19	10	7372.19
"	30 By Ill Co of Lawrence	91	591.50		
"	30 " Lawrence & Co	92	11,979.16		4417.26
"	30 To Ansonia Brass & Iron Co	93	2166.18		
"	31 By Lawrence & Co	94	189.00		
"	31 " Material Exp	96	12619.4		
"	31 To Ansonia Brass & Iron Co	97	817.14		
"	31 By Sundries	97	1867.36		
"	31 To Ansonia Brass & Iron Co	98	117.96	6	3498.83
	To Balance		3498.83		0
Nov	1 By Balance		3498.83		
"	1 To Cash	28	1000.00		
"	2 " "	28	1000.00		
"	3 " "	28	7500.00		
"	8 " Ansonia Brass & Iron Co	100	2566.40		
"	12 " " " " "	102	957.95		
"	10 " Cash	29	2500.00	2	5274.55
"	17 " "	30	500.00		
"	21 " Ansonia Brass & Iron Co	106	816.94		
"	21 By Material Exp	107		4100.4	
"	21 To Argonne & Co	109	1363.4		
"	24 " Cash	32	2000.00		
"	30 By Fall River & S.	112	535.61		
"	30 To Lawrence & Co	113	1106.10		
"	30 By " "	113	100.75		
"	30 " Sundries	119	14783.70		
"	30 " Fall River & S.	121	80.54		
"	30 " Ballagrove & S.	127	4.60	6	5927.95
	To Balance		5927.95		0
Dec	1 By Balance		5927.95		
"	1 To Cash	34	1500.00		
"	8 " "	36	500.00		
	amount forward	262		6	5927.95

W. A. Andrews Electrical Expert

		DR.	CR.	D. or C.	BALANCE
1883					
July	16 By Expenses Newbury Pk	70	2261.56		2261.56
"	19 To Argonne & Co. Mining & Co	76	3353.00	2	1092.56
"	31 By Expenses & Salary	86	1989.00		
"	" Salary (overpaid in error)	110	8666.50		2746.00
"	To Exp & Equip & Mat & Labor		8666.50		
"	21 " Cash	6	25.00		
"	11 " "	8	25.00		
"	16 " "	9	25.00		
"	31 To Balance		112.98		112.98
Aug	1 By Balance		112.98		
"	25 " Expenses Sundries	50	67.61		
"	25 " " "	51	125.00		
"	25 " " "	55	35.71		
"	31 " Expense Expenses	60	136.50	6	477.50
"	1 " Cash	11	50.00		
"	12 " "	12	150.00		
"	18 " "	13	50.00		
"	21 " "	13	50.00	6	177.80
"	31 " "		177.80		0
	To Balance				
Sept	1 By Balance		177.80		
"	24 " Expense Expenses	69	399.40	6	217.44
"	10 To Cash	15	262.00		
"	29 By Sundries	72	113.15	10	1.11
"	29 " "	72	50.53		
"	29 " Expense Expenses	75	112.50	6	161.72
"	To Balance		161.72		0
Oct	1 By Balance		161.72	6	161.72
"	8 To Cash	20	120.00		
"	11 " "	21	10.00	10	41.72
"	11 " "	88	65.25		
"	23 By Sundries	92	22.24	6	49.21
"	30 " Expense Expenses By West Page				0

W. S. Andrews Electrical Expert

1883			DR.	CR.	D. or C.	BALANCE
Oct		Brok forward		149.21		
"	31	By Expense Expenses	911	149.20	6	19.741
		To Balance		197.41		\$
Nov		By Balance		197.41		
"	1	To Cash	28	50.00		
"	12	By Expense Expenses	104	10.35		
"	12	To Cash	29	272.98	2	115.22
"	21	By Expense Expenses	109	57.27		
"	30	Proforma Appliances	112	57.95	6	100
"	30	To Cash	13	205.14	10	207.14
"	30	By Expense Expenses	116	207.14		\$
Dec		To Cash	36	50.00		
"	17	"	37	100.00		
"	24	"	39	100.00		
"	27	By Expense Expenses	147	58.81		
"	31	Wm. Conkley	165	20.00		
"	31	Expense Expenses	170	25.59	5	82.40
"	31	To Balance		82.40		\$
1884		By Balance		82.40		
"	3	To Cash	42	50.00		
"	15	"	44	50.00		
"	22	"	46	50.00		
"	29	"	47	50.00		
"	31	By Balance	146	22.20		
"	31	Expense Expenses	211	64.43	8	171.38
Feb		To Cash	229	308.24		
"	8	To Cash	50	100.00		
"	18	"	50	50.00		
"	27	"	55	50.00		
"		To Balance		24.22		\$
Mar		By Balance		24.22		
"	10	To Cash	147	22.77		

Bergmann's Co New York

1883			DR.	CR.	D. or C.	BALANCE
June	8	To Cash	1	12.00		
"	9	"	2	40.00		
"	12	"		1.00		
"	16	"	3	9.00	1	35.00
"	19	By				26.00
"	26	Switches re, Huntington Co	7	203.50		
"		Regulator re	8	137.50		22.59
"	30	To Cash	4	2.00		
"		"	5	5.00		29.59
"	26	By Tele. Switches re, Huntington Co	10	52.50		
"	30	Material Schenck re	11	779.61		
"		Meters re, Huntington Co	12	320.50		1790.59
"	30	By Balance		1790.59		\$
July		To Balance		1790.59	2	1490.59
"	16	By Meters, Huntington Co	15	73.06		
"		Switches re		21.63		
"		Test & Exp. Schenck re		131.70		
"		Meters re, Schenck re	18	165.00		
"		Electrical Engineer's Office	20	15.78		
"		Bill W. R. R.	22	96.40		
"	19	Ship Switches Huntington	24	3.35		
"		Meters Schenck re	25	142.59		
"	31	Meters Huntington Co, Huntington	27	264.70		
"		"	31	96.39		369.41
"		Bureau re, Exp. Co	34			
"		Bergmann Co, Huntington	38	1160.18		
"		Huntington Co, Schenck re	39	338		1532.97
"	7	By Cash				832.97
"		"		500		920.37
"	10	To Cash		96.20		
"	22	By	9	748.11	6	568.74
"	30	"	10	750	2	179.37
"	28	To		748.11		
"	31	By Auto. Condit. Form		179.37		\$

Bugmann & Co. New York

1883		DR.	CR.	D. or C.	BALANCE
July 31	To Cash, Prof For 2	179.37			
	bank	750		D	929.37
	Receipt of R. W. Schuman & Co. for 2				
	on last paper interest of debited 1882	192.78			1122.15
	By Balance		1122.15		
Aug 1	Dr Balance	1122.15			1122.15
33	By Bergenditsche Linnichin Co.		57.15		
24	" " " " " " " "		33.09		
25	" " " " " " " "		9.10		
29	" " " " " " " "		32.50		
29	" " " " " " " "		15.76		
30	" " " " " " " "		48.00	10	979.75
29	To Wm. Curran & Co. for 2	553.54			1333.29
31	By Linnichin Co. & Co.	59			1056.39
31	To Linnichin Co. & Co.	61	12.70		
9	To Cash	12	300.00		1369.09
	By Balance		1369.09		
Sept 1	To Balance	1369.09			
19	By Materials Co.	60	399.78		969.36
19	" " " " " " " "	65	4.10		
19	" " " " " " " "	65	27.97		
19	" " " " " " " "	66	163.32		
20	" " " " " " " "	67	100.79		
20	" " " " " " " "	68	61.12		
20	" " " " " " " "	69	25.40		
20	" " " " " " " "	68	21.96		
29	" " " " " " " "	71	66.45		
29	" " " " " " " "	71	50.00		
29	To Linnichin Co. & Co.	71	1850		
29	By Linnichin Co. & Co.	72	700	10	256.99
29	To Cash	17	1200.00	6	980.01
29	To Cash	17	1200.00	10	256.99

Oct 25

Paul D. Dyer, New York

1883		DR.	CR.	D. or C.	BALANCE
June 19	To Cash	3	50		57
21	By Expenses	6			7.40
30	To Cash	5	50		57.40
	By Expenses	12			38.60
	Salary to date	14			50.13
30	To Balance		40.13		40.13
July 1	By Balance				40.13
16	Expenses	21			25.47
					12.44
19		27			35
31	Salary July	34			139.99
	To Cash	7	50		153.03
19		9	50		
31	Balance		153.03		
Aug 1	By Balance				153.03
25	Expenses " " " "	16			24.15
29	" " " " " "	34			46.39
31	" " " " " "	57	50.00		197.90
31	" " " " " "	57			111.12
7	To Cash	12	39.00		210.02
13	" " " " " "	12	50.00		
	To Balance		210.02		
Sept 1	By Balance				210.02
20	Expenses " " " "	69			52.40
29	" " " " " "	72			20.09
29	" " " " " "	74			30.01
29	" " " " " "	75			72.72
	To Balance		385.44		385.44
Oct 1	By Balance				385.44
3	To Cash	9	180.00		205.44
	By Cash				

Paul D. Dyar New York

			DR.	CR.	D. or C.	BALANCE
1880						
Oct	1	Brought Forward				20544
"	4	To Cash	19	10000		
"	22	"	24	7500		
"	23	By canvassing Expense	89		8458	
"	30	"	72		20444	
"	31	"	95		13078	
		To Balance		36624		0
Nov	1	By Balance			26624	
"	12	Canvassing Expense	104		2993	
"	10	To Cash	29	7500		
"	28	By canvassing Expense	107		2716	
"	21	To A. Smith	107	5000		
"	25	To Cash	33	10000		
"	30	By canvassing Expense	112		5288	
"	30	To A. S. Clark	121	5000		
"	30	By canvassing Expense	122		9899	
"	30	To General Exp	122	5000		
		To Balance		15000		0
Dec	1	By Balance			15000	
"	17	To Cash	38	15000		
"	17	"	38	2500		
"	27	By canvassing Expense	145		6095	
"	31	"	161		3466	
"	31	"	167		15135	
		To Balance		22386		0
1881						
Jan	1	By Balance			22386	
"	6	To Cash	112	22386		
"	10	"	113	2480		
"	31	By canvassing Expense	190		8180	
"	31	"	191		1850	
"	31	"	195		3406	
		carried forward to Feb	242			0

Edison Electric Illuminating Co. of Brooklyn Mass,
\$ 22,065.75

			DR.	CR.	D. or C.	BALANCE
1883						
June	15	To Brooklyn Central Station	4	776625		776625
"	6	By Cash			776625	0
Oct	2	By Cash	18	500000		
"	8	"	18		1000000	
"	17	To Laundry Expense	83	28339		1471661
"	18	To Brooklyn E. S.	84	500000		971661
"	18	"	84	1000000		28339
"	23	" Electric Tube Co	89	10412		38821
"	30	By Brooklyn E. S.	91		144	38677
"	31	To Material Exp	96	11100		
"	31	"	96	11326		
"	31	" Electric Tube Co	97	22936		
"	31	" Rigmann & Co	98	100		69939
		By Balance		69939		0
Nov	1	To Balance			69939	
"	5	" Expense	100	139445		
"	12	" Electric Light Co	102	3500		
"	10	By Cash	27		750000	662616
"	30	To Brooklyn E. S.	126	750000		87314
		By Balance		75000		0
Dec	1	To Balance			87314	
"	21	By Cash	33		100000	
"	31	To Summaries	166	1140		
"	31	"	167	22412		
"	31	"	167	18020		
"	31	"	160	8812		
"	31	" Profit & Loss	172	79975		
"	31	To Brooklyn E. S.	174		12945	96917
"	31	By Expense			96917	0
"	31	To Balance				0

carried forward

Edison Electric Illuminating Co. Brooklyn, Mass.

			DR.	CR.	D. or C.	BALANCE
1884						
Jan	1	To Balance brought forward	969 17			
"	31	Edison Lamp Co	201 1	12 50		981 67
Feb	27	Bergmann Bros & Co	201 1	11 50		
"	27	Edison March 10/16	224 1	12 50		
"	27	Bergmann Bros	229 1	100 41		
"	27	"	281 1	4 20		
"	27	Edison March 10/16	282 1		4 20	
"	27	To Payroll Loss	282 1	25 12		
		By Balance			285 66 1	0
Mar	1	To Balance	285 66 1			
"	26	By Brooklyn L. S.	213 1	12 50		
"	26	To Cash	65 1	766 71		
"	31	By Sundries	270 1	312 28		
"	31	"	270 1	414 92		
		By Balance		1,350 00		0
Apr	1	To Balance	1,350 00			
"	17	Edison Machine Works	279 1	150 00		
"	30	"	290 1	150 00		
"	30	Edison Lamp Co	295 1	42 5		
"	30	On Profit and Loss	301 1	52 50		
		By Balance		3,256 75		0
May	1	To Balance	3,256 75			
"	31	Bergmann Bros	323 1	100 00		
		By Balance		3,556 75		0
July	1	To Balance	3,556 75			
Oct	22	Edison L. S.	377 1	710 56		
"	22	By Sundries	377 1	348 23 1		
1885						
May	19	By Brooklyn L. S.	377 1	437 66		
"	21	To Cash	119 1	427 66		0

H. M. Doubleday, Expert Wireman.

			DR.	CR.	D. or C.	BALANCE
1883						
July	31	By Salary Expenses	35			111 17 6
"	1	To Balance		111 17 6		0
Aug	1	By Balance			111 17 6	111 17 6
"	23	Expenses Experts Expenses	46		126 54 1	237 71
"	25	To On Profit & Loss	119 1	50 00		187 71
"	31	By Experts Expenses	60 1		49 96 6	237 67
"	31	To Cash	43		25 00	212 67
		By Balance		212 67		0
Sept	1	By Balance			212 67	212 67
"	24	Expenses Expenses	69 1		55 10	
"	10	To Cash	16		212 67	
"	29	By Experts Expenses	75 1		75 00 6	130 10
		To Balance		130 10		0
Oct	1	By Balance			130 10	130 10
"	18	Expenses Expenses	84 1		111 95 6	242 05
"	18	To Cash	33		230 00	79 5
"	30	By Experts Expenses	90 1		39 44	
"	31	"	95 1		236 1 6	55 10
		To Balance		55 10		0
Nov	1	By Balance			55 10	55 10
"	12	Expenses Expenses	102 1		50 96	
"	9	To Cash	28		75 00	26 53
"	16	By Experts Expenses	104 1		55 47 6	0
"	16	To Cash	30		16 53	87 15
"	30	By Experts Expenses	120		27 15	0
		To Balance		27 15		0
Dec	1	By Balance			27 15	27 15
"	11	To Cash	36 1		27 15	0
"	29	"	40 1		140 66	140 66
		Carried forward				

H. W. Doubleday Export Wagon

1883		DR.	CR.	D. or C.	BALANCE
Dec					
	1	By night purchase	100 66		
"	31	By Expense & Expenses	165	73 93	
"	31	To W. L. Andrews	165	20 00	13 07
"	31	By Balance	13 07		
1884					
Jan	1	By Balance		13 07	
"	20	To Cash	20	27 93	
"	31	By Balance	20	84 66	
"	31	"	28	121 31	121 31
Feb	6	To Cash	30	110 00	
"	26	"	54	125 00	
"	29	By Expense & Exp	225	508 88	
"	30	By Balance		114 69	
Mar	1	By Balance		114 69	
"	17	To Cash	61	163 24	
"	26	By Expense & Expense	200	47 88	
"	30	To Cash & Expenses	200	5 75	
"	27	By Expense & Expense	251	40 35	
"	27	"	256	41 82	
"	31	"	265	61 67	
"	31	By Balance		116 29	
Apr	1	By Balance		146 29	
"	17	By Expense & Expense	276	59 41	
"	23	"	232	42 39	
"	19	To Cash	71	7 00	
"	30	By Expense & Expense	288	43 79	
"	30	"	288	110 79	
"	30	To Balance		287 67	
May	1	By Balance		287 67	
"	20	To Cash	76	25 67	
"	20	By Expense & Expense	308	61 71	
"	21	"	310	41 20	
"	29	By Balance	310	32 08	127 99
June	1	To Cash	82	107 99	

Edison Electric Illuminating Co. of Shamokin Pa.

1883		DR.	CR.	D. or C.	BALANCE
June	15	To Shamokin Central Station	4	4102 25	4102 25
"	7	By Cash	1	4102 25	35
Sept	20	By Cash	16	2000 00	2000
"	29	To Shamokin Electric Station	75	2000 00	
Oct	17	By Cash	23	7667 60	7667 60
"	23	To Pennsylvania Coal Co	17	16860	
"	27	By Cash	25	10000 00	1499 00
"	30	By Balance		1499 00	
Nov	1	By Balance		1499 00	
"	30	To Shamokin C. S.	124	8667 60	
"	30	"	124	2000 00	2168 60
"	30	By Balance		2168 60	
Dec	1	To Balance		2168 60	
"	27	By Shamokin C. S.	144	16860	
"	31	By Material & Exp	167	8400	1916 00
"	31	By Balance		1916 00	
1884					
Jan	1	To Balance		1916 00	
"	21	By Shamokin Machine Works	185	7 88	
"	31	By Profit & Loss	219	94	1924 82
Feb	30	By Balance		1924 82	
May	1	To Balance		1924 82	
June	12	By Cash	85	805 44	
"	30	" Shamokin Coal	339	60 25	1057 19
July	17	To Cash & Coal	356	50 70	
"	25	" Isolated Company	365	59 41	
Sept	19	" Lumber	371	263 20	
"	26	" Ammington & Sons	371	61 50	
"	29	" Lumber	380	3450 00	5088 45
Nov	21	By Material & Exp	380	150000	3588 45
Jan	1884	By Edison Machine Works	107	105000	2238 45

American District Telegraph Co'y

1882		DR.	CR.	D. or C.	BALANCE
May	23	By Landries	3.43		43.09
	31	" "	3.19		36.93 C
June	5	To Cash	84	21.02	
"	25	By Office Expense	3.45		29.45 C
July	17	" " "	3.55		26.90 C
Aug	30	" " "	3.65		23.25 C
		To Balance		73.83	
Sept	1	By Balance			95.80
"	9	Office Expense	3.67		26.38 C
		To Balance		122.21	
Oct	1882	By Balance			122.21
"	19	To Cash	1.14	122.21	

Exner and Auerbach New York

1883		DR.	CR.	Dr. Cr.	BALANCE
Oct	17	From Polis srs		11940	
"	17	By Shamokin C. L.	83	325 6	122 65
"	29	To Cash	26	122 65	0
Nov	12	By Fall River C. L.	101	547 1	
"	21	" Lundrie	105	330 16	877
Dec	17	"	134	1970 1	
"	19	" Matheis Ht	141	20 00	
"	27	" Fall River C. L.	143	345 1	
"	27	" Piffin C. L.	149	9 18 1	
"	31	" Sundries	153	32 40 1	
"	31	" Into + Appraisals	156	5 00	
"	31	"	161	6 00 1 6	101 50
"	31	" Balance		101 50	0
1884				101 50	
Jan'y	1	By Balance		47 43 1	
"	31	" Sundries	186		
"	31	" Newburg & S	210	11 53 1 6	160 46
Mar	26	" Piquet C. L.	245 1	10 95 1 6	1713 9
Apr	30	To Balance		171 39	0
May	1	By Balance		17 29	
"	19	" Lundrie	305	1676 1	
"	29	" Winchester C. L.	317	11 80 1	
"		To Balance		199 59	0
July	1	By Balance		199 59	
July	19	To Cash	114	199 59	0

Edison Electric Illuminating Co. of Sunbury Pa.

DR. CR. D. or C. BALANCE

1883

DR.	CR.	D. or C.	BALANCE
June 15	To Sunbury Pa. Central Station	3	1000.00
"	By first payment on % of Sunbury P. Co.		1000.00
"	To Sunbury Pa. Central Station		1000.00
" 20	By cash - same payment	2	1000.00
Aug 7	By cash	11	1500.00
" 17	" "	12	2000.00
	Dr Balance		3500.00
Sept 1	By Balance		3500.00
Oct 30	" 30 Co of Sunbury Stock	91	4100.00
" 30	Dr Balance		7600.00
Nov 1	By Balance		7600.00
30	To Material Acc'	122	32.55
30	" Deane-Stm pump Co	123	75
30	" Sundries	125	5.50
30	" Sunbury C.S.	126	7000.00
30	" "	131	2322.00
	By Balance		2407.00
Dec 1	Dr Balance		2407.00
" 31	" Profit and Loss	174	4.68
" 31	By Balance		2411.68
1884	To Balance		2411.68
Jan 30	" Wm. M. Brock	375	500
	By Balance		2416.68
Feb 1	Dr Balance		2416.68
Apr 22	By Sunbury Stock	1101	2050.00
" 22	" Profit and Loss	1101	366.68

Edison Electric Illuminating Co of Lawrence Mass.

		DR.	CR.	D. or C.	BALANCE
1883					
Nov	30 To Lawrence E. S.	115	126 51		
30	" " "	126	10000 00	10	124639
	By Balance		124639		0
Dec	1 To Balance		124639		
17	" Edison Machine Works	134	729 00		
17	" Bergmann & Co	137	98 20	10	206359
19	" "	139	22 33		
27	" Cash	237	4000 00		
27	By Piffin & Co	126	9035		
30	To Edison Machine Works	162	731 00		
31	By Cash	41	1267 50		
31	To " " " " " "	184	61 92		
31	" Edison Machine Works	156	3008 00		
31	" Bergmann & Co	165	72 50		
31	" Edison Co for Balld & Co	171	1850 00		
31	By Lawrence E. S.	171		2814	
31	To Lundgren	171	3826		
31	" Lawrence E. S.	174	4000 00		
31	" Profit & Loss	174	2572	0	706112
	By Balance		706112		0
1884					
Jan	1 To Balance		706112		
10	By Cash	23	2000 00		
31	To Bergmann & Co	181	122 46		
31	" Ansonia Brass & Copper Co	183	21 60		
31	" Edison Machine Works	186	18 00		
31	" Profit & Loss	219	19 56		
31	" Lawrence E. S.	219	2084 00	0	732523
Feb	29 To Edison Machine Works	223	80 92		
6	By Cash	119	4000 00		
29	To Profit & Loss	240	7 62	0	8418 07
Mar	1 By Cash	60	1000 00	10	2418 07
	carried to Feb 1883				

Ansonia Brass & Copper Co, New York

		DR.	CR.	D. or C.	BALANCE
1883					
June	18 By Wire (Bergmann & Co, N.Y.)	11	146 60		
26	" " " " "	7	198 92		
	" " " " "	9	2505 36		
30	" " " " "	11	922 40		
	" " " " "	12	8136 6	645 64	
	To Bergmann & Co, N.Y. (Left)	13	1472	645 32	
	By Wire (Edison Co, N.Y.)	1	5555 52	12018 74	
30	To Balance		12018 74		0
July	1 By Balance		12018 74		
16	" " " " " "	22	7987 3		
	" " " " " "	23	12225 6		
19	" " " " " "	24	28748		
	" " " " " "	31	11376		
	" " " " " "	31	9639		
	" " " " " "	40	18834 6	16500 60	
	To Balance		16500 60		0
Aug	1 By Balance		16500 60		
25	" " " " " "	47	25242 24		
25	" " " " " "	52	28534		
29	" " " " " "	56	25354 16	20163 62	
31	" " " " " "	56	5391 84	14777 75	
	To Balance		14777 75		0
Sept	1 By Balance		14777 75		
24	" " " " " "	71	5226 6	14824 04	
Oct	17 To Electric Tube Co	79	156	14824 08	
	" " " " " "	81	63150		
19	" " " " " "	85	17244 4		
19	" " " " " "	86	7296		
19	" " " " " "	86	15020 1		
30	" " " " " "	93	28618 16	19567 74	
31	" " " " " "	97	81714 16	20884 88	
	By Cash				0

Ansonia Brass & Copper Co New York

		DR.	CR.	D. or C.	BALANCE
1883					
Oct	Brok Forward		20384.88		
"	By Electric Fuel Co	78	11796.6	20502.84	
	To Balance		20502.84		0
Nov	By Balance		20502.84		
"	" Electric Fuel Co	100	20654.04		
"	" Material A/P	101	17661		
"	" H. Floyd	101	10245		
"	" Electric Fuel Co	102	95798.18	24305.31	
"	" " " "	106	116441		
"	" Material A/P	106	13293		
"	" Diffen Aliso Co S.	107	85008		
"	" H. Floyd	108	63		
"	" Interest acc'd	116	54.01		
"	" " " "	117	276.24		
"	To Profit & Loss	117	1689.98		
"	By Sundries	119	1624.80		
"	" Fall River Co S.	120	54.44		
"	" Sundries	125	3334.88		
"	To Bids Payable	126	14320.31		
"	By W. Carmel Co S.	127	2726.6	15471.61	
	To Balance		15471.61		0
Dec	By Balance		15471.61		
"	To Sundries	136	461.20		
"	By " "	138	2421.24		
"	" " "	140	144.30		
"	" Rigna Co S.	153	1030.80		
"	" Sundries	161	257.98	19783.32	
	To Balance		19783.32		0
1884					
Jan	By Balance		19783.32		
"	To Cash	42	3718.65		
"	" " "	47	1407.89		
	Carried forward to Feb	250		6	14524.79

The Arrington ^{Red} Simi Co Providence R.I.

		DR.	CR.	D. or C.	BALANCE
1883					
Jan	By Balance		1000		
"	" " " " " "	7	2260	6	3260
"	To Balance		3260		0
July	By Balance		3260	6	3260
"	" H. Ball payable (note 288)	73	1760		1500
"	By Premium on note 288	24		1818	1511.18
"	" 28800 Equine & 60000 Cattle	31		783	2303.18
"	To Cash	6	1500		803.18
"	" " " "	7	1818		785.00
"	To Balance		715		0
Aug	By Balance		715		
Sept	" " " " " "	65		1965.00	2750.00
Oct	To Cash	19	1375.00		0
"	" " " " " "	22	1375.00		
"	By Interest A/P	80		22.00	
"	" Lawrence Co S.	81		1975.00	
"	To Cash	24	22.00	6	1975.00
	To Balance		1975.00		0
Nov	By Balance		1975.00		
"	" Sundries	106		62.16	
"	To Bids Payable	106	1975.00		
"	By Fall River Co S.	107		2700.00	
"	" W. Carmel Co S.	109		1000.00	
"	To Bids Payable	107	5762.80		
"	By Shamrock Co S.	127		12.00	
"	" Bellefonte Co S.	120		1000.00	
"	" " " " " "	120		1000.00	12.00
"	To Balance		12.00		0
Dec	By Balance		12.00		
"	To Cash	36	100.21	0	84.21
	Carried forward to Jan	250			

The Huntington and Sons Co. - Providence R.I.

		DR.	CR.	D. & C.	BALANCE
1878	Brought forward	289	88 21		
Dec 7	By Sundries	132	100 21		
" 17	" Middletown L.S.	140	1000 00		
" 27	" Piqua L.S.	142	1000 00		
" 31	" Hazelton L.S.	127	1750 00		
" 31	" Brockton L.S.	170	13117 6	59744 7	
" 31	To Balance			29744 7	\$
1880				39744 7	
Jan 1	By Balance				
" 19	To Cash	140	112 03		
" 19	" "	127	2362 24		
" 19	" Bills Payable	212	1000 00		
" 30	" Cash	127	39 27		
" 31	By Newburg L.S.	189	2725 00		
" 31	" Sundries	206	39 27		
" 31	" "	207	103 00		
" 31	" Fall River L.S.	209	9 31	2937 31	
Feb 29	To Bills Payable				
Feb 29	By Sundries	236	94 21		
" 29	To Bills Payable	241	2337 31		
" 29	To Balance			9447	\$
Mar 1	By Balance				
" 26	" Sundries	249	9451		
" 27	" Piqua L.S.	255	1965 00		
" 31	" Sundries	269	100 06		
" 31	To Balance			2468 90	\$
Apr 1	By Balance				
" 30	" Sundries	289	1566 3		
" 30	" Reliefville L.S.	289	15500 00		
" 30	" Ph. A. Edison	300	15500 00		
" 30	To Bills Payable	300	1609 15		
" 30	" "	300	1609 45		
May 31	By Sundries	328	28 12		
" 31	To Middletown L.S.	328	77 00		

carried 66 pages 120

Edison Lamp Co. Harrison N.J.

		DR.	CR.	D. & C.	BALANCE
1883					
Jun 17	To Cash	8	350	D	350
" 30	By Lamps. Shunking Field		176 50		
" 30	" Shunking Field		76		97 50
" 30	By Balance		97 50		\$
July 1	To Balance		97 50	D	97 50
" 31	By Lamps Shunking F.	31	60 50		37 00
" 6	To Cash	7	900		937
" 31	By Balance		937		\$
Aug 1	To Balance		937	D	937
" 31	By Lamps Shunking F.	111	13 10		928 90
" 31	" " Brockton House	113	377 50		546 40
" 31	By Providence		546 40		\$
Sept 1	To Balance		546 40		
" 19	By Lawrence House L.S.	66	76 00	10	470 40
Oct 17	" Ill Co of Brockton	83	755		
" 31	To Cash	24	135 00	10	1812 95
" 31	By Balance		1812 95		\$
Nov 1	To Balance		1812 95		
" 1	By Cash	28	1350 00	D	462 95
Dec 17	" Sundries	130	139 50		
" 17	" "	130	454 00		
" 27	" "	143	379 50		
" 31	" Middletown L.S.	150	76 50		
" 31	" Ill Co of Tiffin	184	179 45	6	864 10
" 31	To Balance		864 10		\$
1884					
Jan 1	By Balance		864 10		
" 22	To Cash	46	2114 10		
" 22	By "	46	1250 00		
" 31	To Brunswick L.S.	100	25	D	25

carried forward

Edison Lamp Co.

Harrison, N. J.

		DR.	CR.	D. or C.	BALANCE
1888	Transport Insurance				
Jan	1 By Balance		177.30		
	31 " "	188.	113.70		
	31 " " " " " " " "	170.	53.10		
	31 " " " " " " " "	200.	21.50		
	31 " " " " " " " "	200.	39.00		
	31 " " " " " " " "	201.	41.10		
	31 " " " " " " " "	207.	97.85	C	573.00
Feb	29 " " " " " " " "	228.	107.70		
	29 " " " " " " " "	230.	241.80		
	29 " " " " " " " "	230.	131.00		
	To Balance	1624.99			8
Mar	1 By Balance		1624.90		
	21 " " " " " " " "				
	26 By Balance	200.1	57.10		
	27 To Cash	65	200.00		
	27 " " " " " " " "	65	100.00		
	31 By Balance	267.	182.30		
	To Balance	1564.30			8
Apr	1 By Balance		1564.30		
	17 " " " " " " " "	277.	148.90		
	30 " " " " " " " "	395.4	68.45		
	30 " " " " " " " "	398.	62.00		
	To Balance	1823.65			8
May	1 By Balance		1823.65		
	5 To Cash	76.1	573.00		
	19 By Balance	306.	41.75		
	20 " " " " " " " "	310.	56.60		
	22 " " " " " " " "	315.	1000.00		
	19 To Cash	17.1	1000.00		
	22 " " " " " " " "	17.1	500.00		
	29 By Balance	310.	174.80		
	31 " " " " " " " "	322.	26.00		
	To Cash	31.1	500.00		
	To Total			C	265.00

The Babcock & Wilcox Co. New York

		DR.	CR.	D. or C.	BALANCE
1889					
June	13 By Boiler for Huntington Park	2.	1267.30	10	1267.30
	16 To Huntington Park (Huntington Park)		2550.		1241.80
	8 " " " " " " " "	1.	1767.40	2	505.60
	21 By Lumber for Hunter	6.	58.		555.60
	26 " " " " " " " "	9.	2746.90	10	2491.30
	30 To Huntington Park (Huntington Park)	10.	73.		3441.50
	30 To Balance		2418.30		0
July	1 By Balance		2418.30		
	31 " " " " " " " "	32.	3102.1	10	5520.30
	10 " " " " " " " "	8.	228.10		
	10 " " " " " " " "	8.	670.90		11621.30
	31 " " " " " " " "		2621.30		0
Aug	1 By Balance		4621.30		
	31 " " " " " " " "	12.	670.90	10	5292.20
	To Balance		5292.20		
Sept	1 By Balance		5292.20		
	19 To Lawrence Mass. Co.	6.8	10505.	10	51871.5
	19 " " " " " " " "	66.2	1491.00		
	24 " " " " " " " "	70	2794.35		
	24 " " " " " " " "	70	2794.35	10	10894.5
	To Balance		10894.5		0
Oct	1 By Balance		10894.5	10	10894.5
	5 To Cash	20	718.45		
	11 " " " " " " " "	21	2809.72	10	2488.75
	14 " " " " " " " "	17	2794.35		
	17 " " " " " " " "	20	1537.	10	3709.7
	18 To Cash	21	742.97	10	3720.00
	30 By Fall River Co.	91	3102.00	10	2730.00
	30 " " " " " " " "	92	228.10		
	31 " " " " " " " "	94	82.58		
	31 By Rochester Co.	94	1255.	10	2501.90
	To " " " " " " " "				0
	By Cash Page				

The Babcock and Wilcox Co. New York

1888			DR.	CR.	D. or C.	BALANCE
Oct 31	From Page 293			2501 90		
Nov 11	To Cash	39	1506 00			
" 19	"	30	877 57			
" 28	By Trade Apparatus	111		3 50		
" 30	To Lippin & S.	112	141 25			
" 30	" W. L. Samuel & S.	112	95 50			
" 30	By Trade Apparatus	118		57 00		
" 30	To Newburgh & S.	118	228 10			
" 30	By Sundries	120		3237 00		
" 30	" Newburgh & S.	124		5102 00		
" 30	" Sundries	124		3295 00		
" 30	To Beldingville & S.	124	131 50			
" 30	" Hargrave & S.	124	141 25			
" 30	To Balance		9478 63			

1889	1	By Balance		9478 63		
" 11	To Cash	35	633 66			
" 27	By Middleton & S.	149		1334 00		
" 27	To " " "	149	92 20			
" 31	By Trade Apparatus	150		55 00		
" 31	To Cash	140	2000 00			
" 31	By Ogden & S.	167		1334 00		
" 31	To " " "	167	92 20			
" 31	By Receipts & S.	170		1 00		
" 31	To Bills Payable	170	5153 95			
" 31	To Balance		4234 63			

1890	1	By Balance		4234 63		
Feb 27	" Sundries	221		48 63		
" 29	To Bills Payable	241	4230 63			
" 30	To Balance		48 63			

Mar 1	By Balance			48 63		
" 2	To Cash	63	53 12			
" 26	By Interest Paid	207		33 17		

Morris Tinker & Co. Limited

1888			DR.	CR.	D. or C.	BALANCE
June 21	By Cash at Springfield, Embury	6		75 00		
" 26	" " " "	5		49		
" 30	To Balance			578 60		8167
" 30	To Balance		8167			

July 1	By Balance			8167		
" 16	" " " " "	15		306		
" 17	" " " " "	17		2533		
" 31	To Cash at Springfield	33		564 95		67561
" 31	To Balance		67561			

Aug 1	By Balance			67561		67561
" 31	" " " " "	112		1823		69384
" 31	To Freight & Storage Brockton Mass	51		240		
" 7	To Cash	11		11066		58078
" 31	To Balance		58078			

Sept 1	By Balance			58078		
" 31	" " " " "	68		36366		94444
" 31	To Cash	18		58078		36366
" 30	To Cash	27		36366		

Nov 21	By Fall River & S.	106		2596		
" 30	" " " " "	122		678 94		
" 30	" Sundries	124		267 53		97273
" 30	To Balance		97273			

Dec 1	By Balance			97273		
" 19	" Sundries	140		71342		
" 27	" " " " "	149		16444		185059
" 31	To Balance		185059			

1889	1	By Balance		185059		185059
Jan 1	By Balance					

Thomas Tait & Co., Limited From York

			DR.	CR.	D. or C.	BALANCE
1894		Strength of purchase		182-89		
Feby	29	By Balance	222			10890
"	29	To By Balance		15899		
		To Balance		10890		8
Mar	1	By Balance		10890		
May	9	To Cash	77	10890		8
1894		Basilian Light				
July	31	To Petty Cash	361	2874		
Sept	30	By Design & Stationer	375	2874		8

The Edison Machine Works, New York

			DR.	CR.	D. or C.	BALANCE
1893						
June	13	By Dispenser for Lumber Co.	2	1810	10	1810
"	14	To Lumber Co. Cash	3	400		1410
"	9	To Cash	1	248750	2	17750
"				1200		227750
"	23		4	550		228750
"	26	By Dispenser for Lumber Co.	10	1200		
"	30	By Dispenser for Lumber Co.	11	4074	6	244650
"	30	To Balance		244650		8
July	1	By Balance		244650		
"	16	To Lumber Co. Cash	7	1752	50	246402
"	7	To Cash	7	1200		
"	10		8	600		
"				100		56402
"	31	To Balance		56402		8
Aug	1	By Balance		56402	6	56402
"	33	To Lumber Co. Cash	11	6300		
"	29	To Lumber Co. Cash	33	152400	1	515102
"		To Balance		515102		8
Sept	1	By Balance		515102		
"	19	To Lumber Co. Cash	65	307000		
"	29	To Lumber Co. Cash	70	11	6	822813
"	29	To Lumber Co. Cash	71	15000		
"	29	By Lumber Co. Cash	71	6045		
"	29	To Cash	17	83500	6	729858
"		To Balance		729858		8
Oct	1	By Balance		729858	6	729858
"	5	To Cash	20	60000		
"	6	To Cash	20	102500		
"	13	By Cash	21	350000		
"	13	To Cash	21	300000	6	617358
"		By Cash				8

The Edison Machine Works New York

1883		DR.	CR.	D. or C.	BALANCE
Cash	11	By Balance			61735.8
"	16	To Cash	33		977.65
"	17	"	31		1515.00
"	17	" Shamokin C. S.	79		9000
"	17	By Brockton C. S.	83		338
"	18	To Cash	33		3675
"	18	"	24		110000
"	20	"	24		200000
"	22	"	25		50000
"	27	"	25		115000
"	27	"	26		18740
"	30	"	27		150000
"	30	" Foreign ^{1/4} Pack	92		2427
"	31	" Nov. 11	27		35000
		By Balance			275221

Nov	1	To Balance			275221
"	1	To Cash	28		25000
"	3	"	28		45000
"	1	By "	28		251600
"	10	To "	29		170000
"	1	"	29		2222
"	17	"	30		100000
"	17	"	30		120000
"	21	By Lawrence C. S.	105		30
"	21	To Amer. Dist. Tel. Co.	105		1127
"	21	By Fall River C. S.	106		300800
"	21	"	110		1600
"	22	To Cash	32		45000
"	23	"	32		100000
"	24	"	32		20000
"	30	By Shamokin C. S.	112		40
"	29	To Cash	33		160000
"	30	By Shawmut C. S. & Sundry	125		500
		By Balance			528980

L. G. Pillsbury & Co., New York

1883		DR.	CR.	D. or C.	BALANCE
June 21	By Mine, Shamokin C.	6			3364
"	" " Shamokin C.	7			5126.10
"	30 To Balance				8510
July 1	By Balance				8510
"	31 To Balance				8510
August 1	By Balance				8510
Nov 19	To Cash	31			8510
"	30 By Sundry	117			125.00
Dec 31	To Balance				125.00
1884	1 By Balance				125.00
Jan 31	" Sundry	125			152.75
Feb 29	" By Sundry C. S.	125			39.88
	To Balance				321.15
Mar 1	By Balance				321.15
"	26 " Sundry	217			51.15
"	30 To Cash	79			251.27
"	By Balance				9103
July 1	By Balance				9103
"	19 To Cash	114			9103

Charles W. Smith

		DR.	CR.	D. or C.	BALANCE
1851					
July	To Cash	94 x	50.60		
31	By Middletown Co. I.	360 x	50.60		0

1854	W. P. Adams	June	1854
July	To Cash	94 x	50.60
31	By Petty Cash	361 x	75.00
Aug	To Cash	96.1	50.00
Sept	By Petty Cash	373.1	25.00
30	By Foreign Expatriation ap	375	30.00

Keim^{Ind} Gearhart

Danville Penna

		DR.	CR.	D. or C.	BALANCE
1853					
June	13 By Brick Sumbury R	1	120.00	6	120
	15 To Cash	3	120		0
1853	Thomas Savidge				
July	24 By Labor Sumbury R	30	67	10	67
	31 To Balance Fico 326		67		0
1853	Kulp, McWilliams				
July	24 By Bolts Sumbury R	31	137.25	10	137.25
	31 To Balance Fico 326		137.25		0
1853	P. N. Loucraft				
July	31 By Brick Brockton Mass	33	905	16	905
	To Balance Fico 327		905		0

John S. Gearhart New York

1853					
June	13 By Bolts Sumbury R	1	829		
	30 By Bolts Brockton Mass	13	28.15	6	36.44
	30 To Balance		36.44		0
July	1 By Balance		36.44	6	36.44
	31 To Balance		36.44		0
August	1 By Balance		36.44	6	36.44
Sept	17 By Lawrence Mass. Co. I.	66 x	37.00	6	63.48
Nov	12 By Fall River Co. I.	101	26.00	2	89.88
	21 To Cash	31	89.88		0
	30 By Sumbury	118	24.75	6	84.76
Dec	17 " "	135	17.11		101.87
	31 To Cash	41	84.76	3	17.11
	By Balance		17.11		0
Jan	1 By Balance	62	17.11	6	17.11
Mar	20 To Cash				0

Palmer ^{and} Matthews New York

			DR.	CR.	Debit	Credit
1889						
June 1	13	By Roofing Material	1		50.80	50.80
	9	To Cash	1	50.80		
		William Beattie				
		Fall River, Mass.				
1889						
Dec 7	31	By Fall River C.S.	188		188 50	188 50
	31	To Balance		188 50		
Jan 1	1	By Balance			188 50	
	31	To Fall River C.S.	197		31 50	197 50
Mar	11	To Cash	60	173 00		

Samuel L. Moore ^{and} Son Centreville N.J.
1883

Jan	18	By Cashings	1	2772	6	2772	8
	30	To Balance		2772			
July	1	By Balance		2772			
	16	Cashings	18	2643			
	31	To Balance	33	6279	6	11694	8
				11694			
Aug	1	By Balance		11694	6	11694	
Sept	19	By Lawrence Mass & S	66	6717	6	18411	
Oct	3	To Cash	18	11694	6	6717	
	30	By Fall River & S.	93	8555	6	15372	
Nov	19	To Cash	10	15372			
	30	By Tupper & S.	120	6120			
	30	Summed	121	21117	6	27537	
		carried forward to page	357				

Kennell^{and} Esser, New York

1883		DR.	CR.	D. or C.	BALANCE
June	13	By Paper etc	2.	24 24	
	18	Field Books	5	750	
	21		6	15	
	26	Drawing Room Supplies	9	905.6	5582
	30	To Balance		5582	6
July	1	By Balance		5582	
	16	Liquors Supplies	19	920.5	
				561.5	
		(Museum)	21	1169.5	
			27	1270.5	
	19			350	
	31	Drawing paper (Penciling)	35		
		Tracing cloth	37		
		To Balance To Dec 27		10555	10555
					6

H. H. Johns Manufacturing Co New York
1883

June	13	By air Kambur Cooking	3		1600	6	16
"	30	To Balance		1600			6
July	1	By Balance			1600	6	16
"	31	To Balance		1600			6
Aug	1	By Balance			1600	6	1600
"	24	By covering Brochton Demand	114		3600	6	5200
"	"	To Balance		5200			6
Sept	1	By Balance			5200		5200
"	17	By Lawrence & Co. L.	66		3107	6	8390
Oct	3	To Cash	18	5200			5200
"	22	"	24	3107			6

I. J. Sprague New York Electrical Reports

1883		DR.	CR.	D. or C.	BALANCE
June	16 To Cash	3	200.	D	200.
	30 By Expenses & Salary	11			4625
	30 To Balance		4625		\$
July	1 By Balance		4625		
	16 By Expenses & Salary	20	2208.5		
	19	15	2759.6		9592
	28 By Expenses & Salary	26	3352.5		6200
	31 By Salary	10	20833		27072
	2 To Cash	6	100.		
			50.		
			25		
		8	25.		
		10	150.	X	7927
	By Balance from 265			7927	

Bergmann & Co, Wiring Department New York 1883

June	11 To Insurance Brass & Copper Co	11	116160.		
	23 To Cash	6	250.		
	30	11	120.	D	153960
	By Short weight of wire	13	442.		153518
	30 By Balance		153518		\$
July	1 To Balance		153518	D	153518
	19 By Expenses	25	1742.		
	26 Labor on Shuntbury Co. Ltd	26	6705.4		
	31 Material Labor Shuntbury Co.	35	108639.4		
	31 Wire transferred to Bergmann & Co	36	116018.	L	79958
	11 To Cash	9	6705		
			1742.		
		10	600		11139
	31 Balance carried to Folio 207		11139		\$

Nathan Dreyfus, New York 1883

1883		DR.	CR.	D. or C.	BALANCE
June	18 By Inspector for Shuntbury Co	5			4155
	30 To Balance		4155	L	\$
July	1 By Balance		4155		
	16 By Inspector for Shuntbury Co. Ltd	16	4385		
	17 By Inspector for Shuntbury Co. Ltd	17	5890	L	14630
	23 By Inspector for Shuntbury Co. Ltd	23	4155		10475
	31 By Inspector for Shuntbury Co. Ltd	31	8805		18880
	To Balance		18880		\$
Aug	1 By Balance		18880	L	18880
Oct	3 To Cash	18	18880		\$
Dec	17 By T. J. & Co.	17	4580		
	27 By Sundries	118	16790		21370
	carried forward to 1884	260			
June	18 By Inspector for Shuntbury Co	5			9125
	30 To Balance		9125	L	\$
July	1 By Balance		9125	L	9125
	31 To Balance		9125		\$
August	1 By Balance		9125	L	9125
Oct	29 To Cash	26	9125		\$
Nov	30 By Sundries	123	98		
	31 By Sundries	152	18610		
	31 By Sundries	135	18615		
	31 By Shuntbury Co. Ltd	168	9125	L	66250
	To Balance		66250		\$
Jan	1 By Balance		66250	L	66250
	carried forward to 1884	260			

New York Belling^g Packing Co'y

1883			DR.	CR.	D. or C.	BALANCE
June 21	By Moore, re, Sunbury Pa	6		1227	6	1227
30	To Balance		1227			
July 1	By Balance			1227	6	1227
31	To Balance		1227			
Aug 1	By Balance			1227	6	1227
21	To Cash	31	1227			
Sept 21	By S.S. H. & Co. Hingham	206		3 86	6	3 86
June 12	To Cash	85		3 86		

Myckoff Seawans^g Bendick, New York

June 21	By Type Water re	6		9950	6	9950
30	To Balance		9950			
July 1	By Balance			9950	6	9950
31	To Balance		9950			
August 1	By Balance			9950	6	9950
Sept 17	" Sundries	63		300		
" 18	To Cash	16	10250			
Dec 7	By Sundries	132		10425	6	10425
21	To Balance		10425			
Jan 1	By Balance			10425	6	10425
Feb 29	" Sundries + Fuelines	205		9025	6	19450
Mar 4	To Cash	50	10425			
Apr 10	To Cash	70	10139	1114		

Henry Crafts' Sons, Boston Mass.

1883			DR.	CR.	D. or C.	BALANCE
June 21	By Line re.	7		13600	136	136
30	To Balance					
July 1	By Balance			13600	136	136
31	To Balance		13600			
August 1	By Balance			13600		
Sept 6	To Cash	15	13600			
E. L. Hackett			New York City			
Sept 21	By Turnline + Fuelines	125		1503	6	1503
Feb 29	To Petty Cash	229		1503		

Jeremiah Savidge, Sunbury Penna

June 26	By Sawdust Labor	7		5485	16	5485
22	To Cash	3	5485			
Sandford + Manchester			Fall River, Mass.			
Dec 21	By Fall River C.S.	152		21128	6	21128
" 31	To Balance		21128			
Jan 1	By Balance			21128		
" 31	To H.M. Dunckley	213	2513		6	18615
Mar 17	" Cash	61	18615			

C. F. Harrington New York

1888.		DR.	CR.	D. or C.	BALANCE
June 21 To Cash	3	105		D	105
30 By Balance			105 00		0
July 1 To Balance		105 00		D	105
31 By Cash returned by him	39		20		85
By Balance			15 00		0
Aug 1 To Balance		85 00		D	85 00
26 By Balance			85 00		0
Sept 1 To Balance		85 00		D	85 00
31 By Cash	329 11	25 00		D	113 00
Sept 30 By sundry receipts	375		113 00		0

Edison Electric Illuminating Co. of Lawrence, Mass.

1888		DR.	CR.	D. or C.	BALANCE
June 27 By Cash	11		536 150	C	536 150
30 To Lawrence Mass. Co.	11	536 150			0
July 19 To Baker & Sons (Balance brought)	26	90 35		D	90 35
31 By Balance			90 35		0
Aug 1 To Balance		90 35		D	90 35
25 Expenses W. H. Rich	52	250			72 85
By Cash as above paid in bank			250		90 35
Oct 19 To Electric Fuel Co	85	22 00		D	112 35
30 By Cash	92	35 80			
23 To Electric Fuel Co	88	27 032			
30 By Cash	91	59 154		D	101 807
Nov 6 By Cash	28		100 000	C	99 819 8
30 To Lawrence E. Co.	113	10 01		D	89 80 12
Cash forwarded to	206				

G. W. Wilbur Lawrence

1888		DR.	CR.	D. or C.	BALANCE
June 22 To Cash	11	50		D	50
30 By Salary Expenses to date	11		27 86		22 14
30 By Balance			29 14		0
July 1 To Balance		22 14		D	22 14
16 By Expenses	21		35 35		
31 Salary Expenses July	34		169 34	C	182 55
10 To Cash	8	50			
24 By Balance	10	107 86			24 69
31 By Balance			24 69		0
August 1 By Balance			24 69		24 69
25 By Expenses commencing life	116		15 95		
31 By Balance	59		93 85		195 99
8 To Cash	12	75 00		C	120 99
Sept 1 By Cash 332			120 99		0

L. M. Hedden

Lawrence

1888		DR.	CR.	D. or C.	BALANCE
June 30 To Cash	5	100		D	100
By Salary Expenses to date	11		465		95 35
30 By Balance			95 35		0
July 1 To Balance		95 35		D	95 35
31 By Salary Expenses July	34		113 95	C	98 65
13 To Cash	9	100		D	58 35
31 By Balance			58 35		0
Aug 1 To Balance		58 35		D	58 35
29 By Expenses commencing Exp.	54		92 50	C	84 65
31 To Cash	13	100 00		D	183 35
Sept 24 By commencing Expenses	69		100 79		
10 To Cash	15	87 44		C	0

Leonard^W Ellis 157 Chambers St, N.Y.

1883.				DR.	CR.	D. or C.	BALANCE
June 26	By Wm Lumber Co. b. d.	8			1055	b	1055
30	To Balance			1055			0
July 1	By Balance				1055	b	1055
31	To Balance			1055			0
Aug 1	Balance				1055	b	1055
24	By Wm Buckton Mm.	112			2110		
29	" " Lawrence "	54			3045	b	6210
33	To Cash	18		1055			5155
	To Balance			5155			0
Sept 1	By Balance				5155		
24	" Shamrock Pa. b. d.	69			3045	b	8200
Oct 19	To Buckton b. d.	87		130		b	8070
Nov 21	To Cash	31		8070			0

1883 Liske^W Coleman Boston Mass

June 26	By Fm Brick & Lg, Buckton b.	9			13520	b	13520
30	To Balance			13520			0
July 1	By Balance				13520	b	13520
31	To Balance			13520			0
Aug 1	By Balance				13520	b	13520
Oct 16	To Cash	23		13520			0

Fredericks Mmrs^W b, Larrandville Pa

1883				DR.	CR.	D. or C.	BALANCE
June 26	By Fm Brick, Lumber Co. b.	9			32	b	32
30	To Balance			32.00			0
July 1	By Balance				32.00	b	32
31	To Balance			32.00			0
Aug 1	By Balance				32.00	b	32.00
7	To Cash			32.00			0
Tiffin Water Works				Tiffin	Ohio		
Sept 31	By Tiffin S.S.			190			190
Oct 26	To Cash			55	6.33		633
29	By Tiffin S.S.			281		9.70	6
Mar 1	To Cash			58	9.70		0

1883 D. Van Nostrand, New York

June 30	By Hudgels Carpenter				480		
	" " " " " " " "				280	b	760
30	To Balance			760			0
July 1	By Balance				760		
16	" " " " " " " "	19			160		
19	" " " " " " " "	27			1512	b	1432
31	To Balance			1432			0
August 1	By Balance				1432	b	1432
21	" " " " " " " "	115			300		1732
Sept 19	" " " " " " " "	63			450	b	2202
Nov 12	" " " " " " " "	101			200	b	2402
21	To Cash			31	2402		0
carried forward to July				370			

Patterson Bros, 27 Park Row, N.Y.

				DR.	CR.	D or C	BALANCE
1883							
June 30	By trans, Sumbury Pl.	12			18.45	b	18.45
" 30	To Balance			18.45			¢
July							
" 1	By Balance				18.45		
" 24	Oliver & Bates Sumbury Pl.	31			11.20	v	
" 31	Avi garage	35			13.50		
" "	Sumbury Telephone				1.42	b	277.47
" "	To Balance			227.47			¢
August							
" 1	By Balance				227.47	b	227.47
" 24	" Mute Breton Bros	112			5.40		
" 31	" Lawrence Bros & Co.	59			10.50	b	248.37
Sept 19	" Breton Bros & Co.	65			13.50	b	256.87
Oct 3	To Cash	18		243.37		b	135.0
Nov 21	" "	31		135.0			¢

Abendroth & Co. Book Manufg Co N.Y.

1883							
June 30	By L.P. & Co. Brooklyn Mass	12			54.25	b	54.25
" 30	To Balance			54.25			¢
July							
" 1	By Balance				54.25	b	54.25
" 10	To Cash	5		54.25			¢
Aug							
" 31	By L.P. & Co. Brooklyn Mass	112			5.15		
Oct 17	To Lawrence & Co.	82			2.179	b	2.694
" 18	" Cash	24		5.15		b	2.179
Nov 16	" "	29		2.179			¢
Dec 26	By L.P. & Co.	248			66.73		
Apr 23	To Cash	72		66.73			¢
" 30	By L.P. & Co. 1st class & Co.	294			22.39		
" 30	To Cash	294		1.035			9.11
June 12	To Cash	85		9.11			¢

Edson Co, for Isolated Lighting, New York

				DR.	CR.	D or C	BALANCE
1883							
June 30	Johnson Bros Chap Co	13		555.52		b	555.52
" 30	By Balance				555.52		¢
July							
" 1	To Balance				555.52		
" 16	" Ansonia Bros Chap Co	23		122.56			
" 19	" "	26		113.76			
" 28	By Cash	9			600		689.84
" 31	To Balance				629.14		¢
Aug							
" 1	By Balance				629.14	D	629.14
" 29	To Expense Expenses	55		102.92			639.76
" 29	By Petty Cash	55			102.92		
" 31	" Bire Receivable	56			539.84		
" 7	" Cash	11			700.00		
" 31	" "	14			200.00		¢

Harrisburg War Manufg Co - Pa

1883							
July 16	By L.P. & Co. Sumbury Pl.	15			79.20	b	79.20
" 31	To Balance			79.20			¢
Aug							
" 1	By Balance				79.20	b	79.20
Oct 3	To Cash	18		79.20			¢
Allison Totten & Co				Haggleton			
1884							
Aug 31	By Haggleton & Co.	197			10.21	b	10.21
Aug 29	" "	230			6.00	b	12.71
Mar 20	To Cash	62		12.71			¢
Apr 23	By Haggleton & Co.	284			7.18		
" 16	To Cash	70		7.18			¢

Becker & Sons, New York

1883			DR.	CR.	D. or C.	BALANCE
July	16	By Motor Plate Balance withy	15	✓	89.25	
	19	Lawrence Co	26	✓	60.35	179.60
	31	To Balance			179.60	
August	1	By Balance			179.60	
	21	" Wrights Brocton Mass	112		89.25	268.85
	10	To Cash	12		179.60	89.25
		To Balance			89.25	
Sept	1	By Balance			89.25	
	20	" Shamokin Pa. b. l.	67	x	89.25	178.50
Oct	29	To Cash	26		178.50	
Nov	12	By Lawrence b. l.	103	x	117.30	
	21	" Fall River b. l.	107	x	117.30	234.80
		carried forward	357			

McNab & Harlin Mfg Co, New York

July	16	By Smith, Lumbury Pa	16		668	668
	31	To Balance			468	
Aug	1	By Balance			668	668
	21	" Smith & Brocton Mass	112		310	
	22	" " " "	114		741	
	29	" " & Shamokin Pa	53		323	
	29	" " & Lawrence Mass	54		353	2097
		To Balance			2397	
Sept	1	By Balance			2397	
	24	To Cash	16		2397	
Nov	12	By Fall River b. l.	101		303	
Dec	17	" Tiffin b. l.	134		303	1606
		To Bk 359				

Page Dennis & Co, New York

1883			DR.	CR.	D. or C.	BALANCE
July	16	By Druggist Lumbury Pa	16		600	600
	31	To Balance			600	
August	1	By Balance			600	600
	21	" Fall River b. l.	112		600	
	29	" Smith & Lawrence	54		600	1800
Sept	20	" Shamokin Pa. b. l.	67		600	2400
Oct	16	To Cash	23		2400	
	31	By Fall River b. l.	98	x	600	600
Nov	21	To Cash	31		600	
Dec	19	By Tiffin b. l.	138		600	
	27	" Lawrence	163		1800	2400
	31	To Balance			2400	
Jan	1	By Balance			2400	
	31	" Fall River b. l.	152		500	3000
		carried forward	357			

Gomer & Son, New York

July	16	By Chemicals & Lumbury Pa	16		733.5	
	31	To Balance			733.5	
Aug	19	Fallen paper	25		56	26.11
	31	To Balance			26.11	
Aug	1	By Balance			26.11	26.11
	21	" Chemicals Brocton Mass	112		19.99	
	25	" Black Lumber Tools & Supplies	117		300	499.10
	29	" Tools & Supplies	64	x	325	
Sept	14	" Lawrence b. l.	69	x	2969	
	24	" Shamokin Pa. b. l.	69	x	451	
	29	" " " "	70	x	523	112.29
	29	" " " "	74	x	621	118.50
Oct	17	" Lawrence b. l.	82	x	98	11940
	17	" Brocton b. l.	83	x		
		Total 283				

W. R. Oberdorf Sunbury Penna.

			DR.	CR.	D. or C.	BALANCE.
1883						
July	16	By Steam Sunbury Pa	16		13071.6	13071.6
	31	To Balance		13071.6		
1888						
July	24	By National Bank Sunbury Pa	30		43734.140	43734.140
	31	To Balance		43734.140		
August	1	By Balance		43734.140		
Oct	3	To Cash	18	43724.140		
1883						
July	30	By National Bank Sunbury Pa	30		11998.6	11998.6
	31	To Balance		11998.6		
August	1	By Balance		11998.6		

The Heibert Engine Oil Corp New York

1883						
July	16	By Oil Corp Sunbury Pa	16		2975.6	2975.6
	31	To Balance		2975.6		
August	1	By Balance		2975.6		
Oct	26	To Cash	25	2975.6		

Deane Steam Pump Co, Holyoke Mass.

			DR.	CR.	D. or C.	BALANCE.
1883						
July	16	By Boilers Feed Pump Co	17		146.6	146.6
	31	To Balance		146.6		
Aug	1	By Balance		146.6		
Oct	29	To Cash	26	146.00		
Nov	12	By Fall River Co	100		91.25	
Dec	17	To Sundries (New York)	125			91.25
	31	To Balance		91.25		
Jan	1	By Balance		91.25		91.25
Feb	23	To Cash	125	91.25		

Edwin Sanbitt, Brockton Mass.

1883						
July	16	By Labor Brockton Mass	17		9287.6	9287.6
	10	To Cash	8	9287.6		
Aug	24	By Evening Brockton Mass	111		13320	
Oct	15	To Brockton Co	77		5324.6	16724.6
	15	To Cash	32	11724	6	5000
	17	To W. D. Rice	78	5000		

Joseph I. Paul ^{Rev} Co., Boston Mass.

		DR.	CR.	D. or C.	BALANCE
1883					
July	16 By lumber, Brockton Mass	17	254 16	16	254 16
	31 To Balance		254 16		0
August	1 By Balance		254 16	16	254 16
Oct	1 To cash	18	254 16		0

1883 L. B. Corliss, Randolph Mass

July	32 By Thomas Atter to Brockton Mass.	32	223 64	10	223 64
	31 To Balance carried to July 324		223 64		0

1883 C. K. Campbell, Engineer Omaha Dept

July	3 To cash	6	75	0	75
	31 By Balance carried to July 325		75		0

1883 Hayward Perry ^{Rev} Franklyn, New York

July	16 By hat charges for forwarding materials to Brockton	19	16 30		
	31 Charges for shipping Eng. and Mach. charges	32	4 26 50	10	1895
	To Balance		1895		0
Aug	1 By Balance		1895	10	1895
	21 " Exchange Brockton Mass	14	60		
	31 " Sunday Premium	57	445	10	2400
Oct	3 To cash	19	2400		0
Feb	29 By "Three A Season"	220	11 20		
Mar	25 To cash	64	11 20		0
May	19 By South American Contract	305	52 10		
	" " " " " "	311	39 4		
	" " " " " "	321	4 75		
	To cash	62	27 25		0

C. W. Bullinger

		DR.	CR.	D. or C.	BALANCE
1883					
July	16 By hat subscription to June 19		6	6	6
	31 To Balance		6		0
August	1 By Balance		600		600
Oct	17 To cash	21	600		0
	C. W. Bullinger		Tippins	Orled	
Jan	31 By Tippins S.S.	190	70 80		
	" " " " " "	209	44 20	8	117 00
	" " " " " "	34	117 00		0
Feb	26 To cash				

1883 Western Electric Co., New York

July	16 By Tools	9	23 58	10	23 58
	31 To Balance		23 58		0
August	1 By Balance		23 58	10	23 58
Oct	22 To cash	24	23 58		0
1883					
Nov	30 By Sundries	117	103 23		
Dec	7 " " " "	135	6 30	3	224 58
	31 To Balance		224 58		0
Jan	1 By Balance		224 58		224 58
	31 " Tools & Appliances	203	120 25	8	324 83
Mar	1 To Page 378	378	224 58		224 58
	" " " " " "	51			0

Bauman Bros, New York

	1883		DR.	CR.	Debit	BALANCE
July	16	By Office Furniture	20		37	
	31		36		87.50	124.50
		To Balance		124.50		0
August	1	By Balance			124.50	
	31	Furniture & Pictures	60		30.00	154.50
Oct	3	To Cash	19	154.50		0
Dec	19	By Furniture & Fixtures	141		12.00	
"	31	General Exp	170		1.60	15.60
		To Balance		15.60		0
Jan	1	By Balance			15.60	15.60
Feb	29	Furniture & Fixtures	228		28.00	63.60
Mar	10	To Cash	59	63.60		0
May	23	By Office Expense	314		3.50	
Nov	11	To Cash	106	350		0

1883 J. H. Brown, New York

July	16	By Office Furniture &c	20		73.08	6	73.08
	7	To Cash	7	73.08			0
Aug	31	By Furniture & Pictures	60		27.33		0
Sept	1	To Cash	15	27.33			0
Dec	1	To Cash	36	37.5			0
	17	By Furniture & Fixtures	132		38.25		0

Chas. F. Richardson, New York

1883			DR.	CR.	Debit	BALANCE	
July	17	By Int. Comm. Ticket	74		30	6	30
	2	To Cash	6	30			
	31		10	30		2	30
		Exp. Int. Comm. Ticket	10		30		0

1883 Joseph Richardson, Sunbury Penna

Aug	25	By Labor Sunbury Pa	52		500		0
Oct	3	To Cash	19	500			0

1883 J. J. Bateman Sunbury Penna

July	19	By Ill. paper	74		25.30	6	125.30
	31	To Balance carried to Folio 324	324	15.30			0

1883 Bra Sile Sunbury Penna

July	31	By Office Furniture Sunbury Pa	30		16	6	16
	31	To Balance Folio 325		16.00			0

1883 J. B. Reed Sunbury Penna

July	31	By Natural, Sunbury Pa	30		50.24	6	50.24
	31	To Balance		50.24			0

August	1	By Balance			50.24	6	50.24
	7	To Cash	11	50.24			0

E. J. Brooks ¹⁸⁶³ No. 16 Courtland St. N.Y.

1863			DR.	CR.	D. or C.	BALANCE
July 19	By Cash Sales	24		6.50	6	
31	To Balance		6.50			6
August 1	By Balance			6.50		
" 21	" " Lumber Collection House	113		6.50		
" 29	" " " "	51		6.50	6	19.50
Sept 20	" " " "	67		6.50	6	26.00
Oct 3	To Cash	19	19.50		6	6.50
" 29	" " "	26	6.50			0
Nov 12	By Sale Lumber & L	100		6.50		
" 21	To Cash	31	6.50			0
Dec 19	By " " " "	128		6.50		
31	" " " "	125		19.50		
31	" " " "	160		6.50	6	32.50
31	To Balance	367	32.50			0

J. W. Villiger ¹⁸⁶³ No. 8, 14th St. N.Y.

1863			DR.	CR.	D. or C.	BALANCE
July 19	By Payment Bond	75		90		
" 31	" " "	77		6.50		
" 31	To Stationary	77		59.39	6	4.79
" 31	To Balance		66.79			0
August 1	By Balance			66.79	6	66.79
" 21	" " Stationary Lumber Expense	115		5.00		
" 21	" " " "	115		7.50		
" 24	" " " "	116		3.00		
" 25	" " " "	51		3.00		
" 29	" " " "	55		7.00	6	93.53
" 7	To Cash	11	66.79		6	26.74
" 24	By Lumber Expense	68		4.00	6	28.74
Sept 10	To Cash	15	26.74		6	2.00
Oct 5	" " "	18	2.00		10	19.00
	Total					0

J. P. Prentiss ¹⁸⁶³ No. 16, New York

1863			DR.	CR.	D. or C.	BALANCE
July 19	By Cash	28		370.32		
" 31	To Balance	36		143.47	6	573.79
" 31	To Balance		573.79			0
Aug 1	By Balance			573.79	6	573.79
Oct 3	To Cash	18	573.79			0

H. Prentiss ¹⁸⁶³ No. 42 Dry St. New York

1863			DR.	CR.	D. or C.	BALANCE
July 21	By Lumber & Lumber	31		8.00		
" 31	To Balance		8.00			0
August 1	By Balance			8.00	6	8.00
" 21	" " " "	111		1.00		
" 29	" " " "	53		59.40	6	83.40
Sept 19	" " " "	66		47.40		
" 20	" " " "	41		13.04	6	143.84
Oct 3	To Cash	19	83.40		6	60.44
" 26	" " "	25	60.44			0

C. B. Keogh & Co, 113 Canal St, City

1883			DR.	CR.	D. or C.	BALANCE
July 31	By Balance from Folio 33			2647	6	2647
	To Balance		2647			6
Aug 1	By Balance			2647	6	2647
Sept 10	To Cash	15	2647			6
1884	Mr Thomas	Shawmut	Comm ^o			
May 1884	By Sundries	315		2500		2
July 17	To Cash	114	2500			2

J. J. Batmann Sunbury Penna

1883			DR.	CR.	D. or C.	BALANCE
Aug 1	By Balance from Folio 321			2530	6	2530
" 7	To Cash	12	2530			6
1883	J. B. Corliss	Randolph Mass				
Aug 1	By Balance from Folio 315			22364		
Oct 19	To Cash	24	22364			4

L. K. Campbell, Engineer Construction Sept

1883			DR.	CR.	D. or C.	BALANCE
Aug 1	To Balance from Folio 311			75	2	75
Sept 11	" Cash	16	4000			
" 21	" "	16	4000		1	15300
" 22	By "	16		4000		
" 15	" "	16		4000		
" 28	To Cash	17	11000			
" 29	By Petty Cash	73		4000	10	7500
Oct 5	To Cash	20	4400			
" 31	By Petty Cash	99		4000	10	7500
Nov 2	To Cash	25	4000		2	11500
" 30	By Petty Cash	101		4000	10	7500
Dec 31	By Balance			7500		6
Jan 1	To Balance			7500	2	7500
May 31	By Petty Cash	307		3000		
" 31	To "	328	19375		2	23872
	To Folio 1291					2

1883 Ina Hile Sunbury Penna

1883			DR.	CR.	D. or C.	BALANCE
Aug 1	By Balance from Folio 321			16	6	16
" 7	To Cash	11	1000			6
1883	W. M. Batiman	Sunbury Penna				
Aug 25	By Salary Sunbury Pa	51		9000	6	9000
" 35	To Salary W. S. Andrews	51	9000			6

1883			DR.	CR.	D. or C.	BALANCE
Aug 25	By Salary Sunbury Pa	51		3500	6	3500
" 25	To " W. S. Andrews	51	3500			6

Kuffel and Essex, New York.

1853

		DR.	CR.	D. or C.	BALANCE
Aug	1 By Balance from Folio 303		105.55		
"	24 " Saline Eng Expenses	115	160		
"	25 " Stationery Canvas. Cash	116	2.53		
"	25 " Saline Eng Expenses	117	10.00		
"	25 " Stationery Kuffel and Essex	52	2.40		
"	31 " Laundry Expenses	57	10.50		
"	31 " Experts Expenses	60	50.6		133.65
	To Balance	133.65			
Sept	1 By Balance		133.65		
"	7 " canvassing Expense	62	37.50		
"	9 " Engineering "	63	17.20		
"	9 " Sundries	64	349.05	6	539.45
Oct	6 To Cash	20	133.58	1	405.87
Oct	17 By canvassing Expense	50	15.71	1	421.58
	To Folio 356				

Huls & Williams & Co, Shamokin Penna

1853

Aug	1 By Balance from Folio 301		137.25		
Oct	3 To Cash	19	137.25		

1853

Faxon & Savidge Lumbury Penna

Aug	1 By Balance Folio 301		67.00		
"	7 To Cash	11	67.00		

J. M. Larrcraft, East Bridgewater Mass

1853

		DR.	CR.	D. or C.	BALANCE
Aug	1 By Balance from Folio 301		745.00		
Oct	27 To Cash	25	745.00		
1853	May 10 Lumbury Penna				
Aug	13 By Balance from Folio 316		119.95		
"	23 " Oil Lumbury Pa	41	2.00		
"	29 " Edward Lumbury Pa	52	79.41	6	132.32
"	7 To Cash	11	119.95	6	12.84
Sept	1 " Folio 330		12.84		

1853

W. B. Albersdorf Lumbury Penna

Aug	1 By Balance Folio 316		130.71		
Oct	3 To Cash	19	130.71		

1853

Haymaker & Co Lumbury Penna

Aug	23 By Cash Lumbury Pa	11	21.00		
Oct	3 To Cash	19	21.00		

1853

Wm A Faxon New York

Aug	24 By Stamp Sent Expense	115	3.00		
Nov	30 To 743 Balance	128	3.00		

Washburn & Mow Mfg Co. New York

			DR.	CR.	D. or C.	BALANCE
1883						
Aug	23	By Iron Wire Shamokin Pa	111		3289	
Oct	29	To Cash	26	3289		6

1883 H. C. Thompson Brockton Mass

Aug	24	By Lumber Brockton Mass	113		51108	
Oct	15	" " " "	77	4286	6	9494
"	15	To Cash	21	9691		6

Whittier Machine Co Brockton Mass.

1883						
Aug	24	By Slack Brockton Mass	113		18500	
Oct	15	To Cash	22	18500		6

1883 Warner Chemicals & Mfg Co Boston Mass

Aug	24	By Roofing Brockton Mass	113		28950	
Oct	15	" " " "	77		250	29200
"	30	To Cash	26	29200		6

Canwell Bros Brockton Mass

Aug	24	By Plowing Brockton Mass	113		10320	
Oct	15	To Cash	22	10320		6

Bills Receivable

			DR.	CR.	D. or C.	BALANCE
1883						
Sept	31	To Edwin Co for Sold Hdy.	56	539184		
"	"	By Ansonia Brass & Cop Co	56		539184	6

E. T. Greenfield New York

Aug	7	To Cash	11	2500		6
Sept	8	By "	15		2500	
Nov	30	" Face River 3222 60	116		17847	6
Dec	1	To Cash	31	17847		6
"	8	" "	36	5685		
"	17	By Face River 3222 60	132		5685	6
"	18	To Cash	38	7800		
"	27	By 120 lbs Fall River	115		7800	6
"	29	To Cash	110	7800		6
"	31	By 120 lbs Face River	160		7800	

Burland Bros New York

1883						
Aug	31	By Engineering Expense	60		375	
Sept	29	" " "	71		500	6
Nov	21	To Cash	31	1175		6

Major W. Bevin Sunbury Penn^a

1853		DR.	CR.	D. or C.	BALANCE
Sept	1 From Folio 327		12.34		
Oct	3 To Cash	19	12.34		
1857 Robert H. Remington. Fall River, Mass.					
Dec	31 By Fall River S.S.	153	150.35	C	150.35
	31 To Balance		150.35		
Jan ^y	1 By Balance		150.35	C	150.35
Mar	7 To Cash	29	150.35		

G. H. Miller

Canvassed

1853					
Sept	1 From Folio 309		120.99		
"	20 By Canvassing Expense	69	46.90	C	167.89
"	1 To Cash	15	75.00		
"	6 " "	15	75.00		
"	29 By Canvassing Expense	75	12.50	C	80.39
Oct	2 To Cash	18	100.00		196.1
"	18 By Canvassing	54	92.42	C	72.1
"	18 To Cash	28	100.00		271.9
"	31 By Canvassing	94	51.62	C	54.43
Nov	12 " " "	104	45.0	C	289.3
"	15 To Cash	29	150.00		
"	28 " "	33	20.00		111.07
"	30 By Canvassing Paid	102	151.50	C	440.43
Dec	11 To Cash	37	100.00		
"	27 By Canvassing Expense	145	47.15	C	124.2
		forward to	300		

George A. Craig

Spencer Mass.

1853		DR.	CR.	D. or C.	BALANCE
Sept	19 By Canvassing Expense	62	600		
Oct	30 To Cash	26	600		
1854 W. A. Pearce Agent					
Dec	31 By Fall River S.S.	153	40.16	C	40.16
"	31 To Balance		40.16		
Jan ^y	1 By Balance		40.16	C	40.16
Feb	27 To Cash	56	40.16		

Bates & Co

New York

Sept	19 By Sundries	64	375		
Nov	12 To Cash	102	375		
1855 Chas. L. King New York					
Oct	5 To Cash	26	80.00		
Dec	31 By Post Cash	173	80.00		

Hewitt Billing Company New York

			DR.	CR.	D. or C.	BALANCE
1889						
Sept. 19	By Lawrence Mann & S.	66	x	16.50		
Oct. 5	To Cash	18		86.50		\$
Nov. 12	By Fall River C. S.	104		110.50		
" 21	To Cash	31		110.50		\$
" 30	By Sundries	120		133.25		
" 30	To J. J. Sprague	127		96.00	6	229.25
Dec. 7	" Newburgh C. S.	133		154.20		
" 17	" Sundries	135		59.50		
" 27	"	147		59.50	2	502.75
" 31	To Balance			202.75		\$
Jan. 1	By Balance			502.75		
" 19	To Cash	147		502.75		\$
" 31	By Sundries	157		147.00	3	147.00
Feb. 27	"	205		122.00	6	271.00
Mar. 22	To Cash	63		271.00		\$

Tongue House & Co. New York

			DR.	CR.	D. or C.	BALANCE
1889						
Sept. 20	By Sundries	68	x	22.00		
Oct. 17	To Sundries	79		22.00		\$
" 17	By Sundries	80	x	12.94	6	12.94
Dec. 7	To Cash	36		12.94		\$

W. Johnson

New York
Expense

			DR.	CR.	D. or C.	BALANCE
1889						
Sept. 11	To Cash	16		25.00		
" 29	By Expense Expenses	74	x	57.75	6	342.5
Oct. 17	" " "	77	x	58.00	1	927.5
" 20	To Cash	24		64.45		28.50
" 19	By Expense Expenses	84	x	2.50	1	50.00
" 19	To J. J. Sprague	84	x	50.00		\$

H. H. Leonard

New York
Expense

			DR.	CR.	D. or C.	BALANCE
1889						
Sept. 28	To Cash	17		30.00		
" 29	By Expense Expenses	75	x	5.00	10	25.00
Oct. 4	To Cash	20		25.00		5.00
" 12	" " "	21		25.00		75.00
" 19	By Expense Expenses	86	x	84.46	6	94.6
" 30	To Cash	27		93.65	10	11.19
" 30	By Expense	122	x	32.97	10	51.22
" 31	" " "	74	x	57.22		\$
Nov. 19	By Expense Expenses	101		24.10		
" 15	To Cash	30		40.00		
" 21	" " "	32		40.00		
" 31	By Sundries	109		25.00		
" 30	" Expense Expenses	112		15.00		
" 30	"	120		94.25	6	84.35
"	To Police 354			84.35		\$

J. S. Parin Boston Mass

1880

			DR.	CR.	D. & C.	BALANCE
Oct	15	By Brockton C. S.	336		11537	
"	15	To Cash	22	11537		0
Fall River Machine Co						
Fall River, Mass						
1883						
Dec	31	By Fall River C. S.	108		19470	0
	31	To Balance		19470		0
Jan	1	By Balance			19470	0
Feb	27	To Cash	56	19470		0

1880

J. H. Toye Brockton Mass.

Oct	15	By Brockton C. S.	77		11166	
"	15	To Cash		11166		0
1883						
A. Stuart Cincinnati Ohio						
Nov	21	By Am. W. Dyer	107		5000	
	30	"	121		5000	0
10	10	To Cash	35	10000		0

Hardy Dyer & Co. Boston Mass

1887

			DR.	CR.	D. & C.	BALANCE
Oct	15	By Brockton C. S.	77		9540	
"	15	To Cash	22	9540		0
Harded Coach Co						
Fall River, Mass.						
1883						
Dec	31	By Fall River C. S.	107		3290	0
	31	To Balance		3290		0
Jan	1	By Balance			3290	0
Feb	27	To Cash	56	3290		0

1880

Bramm Dyer & Co. Boston Mass

Oct	15	By Brockton C. S.	77		15479	
"	"	To Cash	22	15479		0
Nov	30	By Sumner's	114		22899	
Dec	31	" Fall River C. S.	107		2421	0
	31	To Balance		22899		0
Jan	1	By Balance			22899	
	31	" Sumner's	219		9778	0
May	19	" Fall River C. S.	304		1490	0
July	27	To Cash	94	35755		0

L. Richmond 2nd Co. Brockton Mass.

			DR.	CR.	D. or C.	BALANCE
1883						
Oct	15	By Brockton C. S.	77	5886		
"	"	To Cash	22	5886		0
		Fall River Gas Works		Fall River, Mass.		
1883						
Dec	31	By Fall River C. S.	129	524	6	524
"	31	To Balance		524		0
Jan	1	By Balance		524		524
"	31	To Fall River C. S.	518	70	6	594
Feb	27	To Cash	56	594	6	40
"	1915	"	114	70		0

Edison Co for Incandescent Lighting (L.C. 1044)

Oct	15	By Brockton C. S.	77	11350		
"	30	To Cash	26	11350		0
Feb	29	By Barnstable Sup	230	1500		
Mar	12	To Cash	60	1500		0

1883 W. L. Garrison Brockton Mass.

Oct	17	By Brockton C. S.	52	5960		
"	30	To Cash	26	5960		0

S. L. Washburn 2nd Co. Brockton Mass.

			DR.	CR.	D. or C.	BALANCE
1883						
Oct	15	By Brockton C. S.	77	1050		
"	"	To Cash	22	1050		0
		Fall River Iron Works		Fall River, Mass.		
1883						
Dec	31	By Fall River C. S.	129	1530	5	1530
"	31	To Balance		1530		0
Jan	1	By Balance		1530	5	1530
Feb	27	To Cash	56	1530		0
Mar	31	By Fall River C. S.	264	330	6	330
June	15	To Cash	85	330		0

H. B. Horsfield Brockton Mass.

1883						
Oct	15	By Brockton C. S.	77	6000		
"	"	To Cash	22	6000		0

1883 Skinner Bros. Brockton Mass.

Oct	15	By Brockton C. S.	75	19720		
"	15	To Cash	32	19720		0

A. P. Hazard *Brookton Mass.*

			DR.	CR.	D. or C.	BALANCE
Oct	15	By Brookton C. S.	78		2954	
"	"	To Cash	22	2954		0

			DR.	CR.	D. or C.	BALANCE
Oct	15	By Brookton C. S.	78		25663	
"	"	To Cash	22	25663		0

			DR.	CR.	D. or C.	BALANCE
Oct	15	By Brookton C. S.	78		1950	
"	"	To Cash	22	1950		0

			DR.	CR.	D. or C.	BALANCE
Oct	15	By Brookton C. S.	78		13032	
"	"	To Cash	22	13032		0

Edison Co. for Isolated Lighting, New York

			DR.	CR.	D. or C.	BALANCE
Oct	27	By Cash	25		350000	
"	30	To "	26	350000		0
"	31	By Expense	79	55310	110	35510
Nov	16	By Cash	30		429671	
"	21	To Expense	105	7057		
"	30	"	116	5844		
"	30	By Amortization & Surt. &c	120	100000	110	105544
Dec	27	By Cash	39		35441	
"	31	To Ed. Co. of Lawrence	171		1550001	
"	31	To Sundries	172	753		84227
"	31	By Balance		242227		0
Jan	1	By Balance		242227		
"	31	By Sundries	217		295601	
"	31	To Ed. Co. for Interest	217		169681	140772
Feb	29	By Sundries	220		276831	168425
forward to April 1883						

			DR.	CR.	D. or C.	BALANCE
Oct	26	To Cash	35	5000		
Nov	22	"	32	7250		
"	22	"	32	10000		
"	28	By Expense & Sup.	110		102500	
"	30	To Petty Cash	110	1000		
"	30	By Expense & Sup.	123		326610	7134
Dec	31	"	171		18732	11898
"	31	To Balance		11598		0
Jan	1	By Balance		11598		
"	30	To Cash	27	12170		
"	31	By Expense & Sup.	195		11570	
"	31	"	211		3231	
"	31	To Petty Cash	26	10000		3231
"	31	By Cash	31	5000		
Feb	9	"	226		10200	14787
"	29	By Expense & Sup.	226			
Mar	6	To Cash	29	14787		0

Edison Ill Co. of Tiffin Ohio

		DR.	CR.	D.R.C.	BALANCE
1885					
Cash	29 By Cash	26	11500 00		
"	31 To Siffert's A/c	99	11500 00		
Nov	30 " Material Recd	122	41 58		
	30 " Bergmann & Co	124	59		
	30 " "	128	18 85	10	61 12
Dec	17 " "	137	28 81		
	27 " Anania Kruis & Co's A/c	144	35 16		
"	31 " Bergmann & Co	152	53 08		
"	31 " Salomon Langer & Co	154	179 05		
"	31 " Bergmann & Co	152	188 09		
"	31 " Material A/c	163	15 65		
"	31 By Prof. D. Rich	166		75 00	
"	31 To Kruis & Co's A/c	174	56 63		27 3
	31 By Balance			277 32	
Jan 1886	1 To Balance		277 32		

Edison Elec Ill Co Stock of Lumbury Penna

1853		1854		1855	
Oct	30	To Ill Co of Laurend	91	x 1100.00	
Dec	31	By Balance			1100.00
Jan	1	To Balance		1100.00	
June	30	By Chas. A. Farnin	346		1100.00
Sept	23	To E & J. Coy Lumbury	101	2050.00	2150.00
	23	By J. O. Edson	101		2050.00
1854		Frank Mitchell	Pigra	Whig	
May	20	By Pigra list	305		3650
July	8	To bank	92		3650

Long and Howard

Brockton - Mass

[illegible]

Peabody^{and} Russell Lawrence Mass

1886	July	31	By Lawrence G. S.	95	555.04	555.04	
	Aug	21	To Cash	31	555.04		
			Traction & Am. Mvng			Full River	
1886	Aug	31	By Full River G. S.	190	152.35	152.35	
	Oct	27	To Cash	30	152.35		

James Beggs^{Ind} Co. New York

			DR.	CR.	D. or C.	BALANCE
1883						
Oct.	31	By Lawrence C. L.	97	12 15		
Nov.	12	" Fall River C. L.	100	24 00	B	56 15
"	21	" " " "	108	24 00		
"	21	By " " " "	109	19 20		
"	21	" " " " "	110	87 15	C	112 50
Dec.	31	To Balance		112 50		\$
Jan.	1	By Balance		112 50	C	112 50
May	3	To Cash	76	112 50		\$

R. C. Oakley

Water Export

			DR.	CR.	D. or C.	BALANCE
1883						
Nov.	1	To Cash	28	50 00		
"	22	By Expense Expense	110		42 10	
"	30	" " " "	123		60 12	C
Dec.	11	To Cash	35	58 22		\$

1883 Schaffer^{Ind} Bundenburg New York

			DR.	CR.	D. or C.	BALANCE
Oct.	31	By Fall River C. L.	78	116 00	B	116 00
Dec.	31	To Balance		116 00		\$
Jan.	1	By Balance		116 00		\$
Feb.	28	To Cash	12	116 00		\$

H. A. Beach

Philadelphia Penna.

			DR.	CR.	D. or C.	BALANCE
Nov.	12	By Rent Expense	101		1 00	B
Dec.	31	To Balance		1 00		\$
Jan.	1	By Balance			1 00	B
"	31	Expense Expense	158		1 00	C
		current forward to file	377			\$

1883 American District Telegraph Co. New York

			DR.	CR.	D. or C.	BALANCE
Nov.	21	To Cash	31	83 19		
"	21	By Sundries	165		33 19	C
Dec.	31	To Cash	41	58 74		
"	31	By Sundries	160		58 74	C
Jan.	28	To Cash	27	58 53		
"	31	By Sundries	185		58 53	C
Feb.	29	" " " "	201		71 00	
"	29	To Cash	57	71 00		\$
"	29	By Sundries	239		82 49	C
Mar.	21	To Cash	64	52 49		\$

H. R. Day

Shamokin Penn?

1883			DR.	CR.	D. or C.	BALANCE	
Nov	12	To America Brass & Co 60.10	102.48				
"	23	" " " " " " " "	108	63	10	103.11	
Dec	27	" " " " " " " "	144	51.04	20	154.15	
	31	By Balance		184.15		9	
Jan	1	To Balance	184.15		20	154.15	
June	28	By Mt Carmel Ld	312.1				
	30	By Mt Carmel Ld	344.5	15	10	144.93	
Sept	26	By Material Co	372.1		116.16	10	30.77
"	30	By Lumber Co	375		30.77		0
		L. W. Forrester	Newburgh	92.9			

1884							
Feb	29	By Newburgh S. S.	227		2400	8	2400
1885	19	50 cash	115	2400			0

Edison Elec. Ill. Co. of Hazleton Penn?

			DR.	CR.	D.W.C.	BALANCE
1886						
Nov	17	By Cash	30		1000.00	
"	30	To Bergmann & Co	124.1	69		
"	30	" Hazleton C. S.	125.1	1000.00	10	69
Dec	1	By Cash	34		4171.10	
"	31	To Hazleton C. S.	174.1	4171.10		
"	31	To Prof'l & Loss	174.1	08		77
"	31	By Balance			77	08
Jan	1	To Balance			77	
"	31	To Bergmann & Co	182	184.86		
"	31	To American Brass & Co	182	150.33		
"	31	To Bergmann & Co	205.4	150.89		
"	31	To New York Bell & Co	205.4	8.35		
"	31	To Edison Lamp Co	207.4	25.20		
"	31	To Bergmann & Co	208.4	121.16		
"	31	To Edison Co for 2.00 Ldg	217	152.40		2
		carried forward to Feb	377			24.147

Edison Elec. Ill. Co. of Newburgh New York

1886									
Nov	20	By Cash	31		9500.00				
"	30	To Newburgh S.S.	125.1	9200.00					8
Dec	19	To Steel & Tube Co	141	119.25					
"	31	"	125	575.09					
"	31	On Profit and Loss	174	83.01			777.65		0
"	31	By Balance				777.65			0
Jan	1	To Balance				777.65			
"	31	By Cash	18		7500.00				
"	31	To American Brass & Coy S.S.	210	48.48					
"	31	Profit & Loss	219	5.81					
"	31	Newburgh S.S.	220	7500.00					83.190
Feb	29	American Brass & Coy S.S.	222	35.38					
"	29	Bergmann & Co	227	100.17					
"	29	"	228	100.23					1070.72
		carried to Feb 1900							

1883

Edison Elec. Ill. Co. of Mt Carmel Penn?

Nov	11	By Cash	29		3500.00		
	30	To Mt Carmel C.S.	126	2500.00			f
Dec	19	To Bergmann & Co	139	110.83			
"	19	Material Co	142	50.08			
"	31	Prof'l & Loss	174	19.53		2	182.46
"	31	By Balance			182.46		d
Jan	1	To Balance		182.46			
	28	By Cash	140		3000.00		
	31	To Bergmann & Co	180	70.86			
	31	" " " " " " " "	181	128.60			
	31	Steel Tube Co	201	4.98			
	31	America Brass & Co	203	182.49			
	31	Edison Lamp Co	207	27.38			
	31	America Brass & Co	193	12.96		0	2348.15
		carried forward to Feb	378				

H. W. Johns Manufacturing Co. New York

1883			DR.	CR.	D. or C.	BALANCE
Nov	21	To Cash	31	500		
"	21	By Fall River L.S.	106		500	\$
Dec	17	By Sundries	137		180 23	
"	27	" " Haystack C.S.	143		18 12 C	195 60
"	31	To Balance		195 60		\$
Jan'y	1	By Balance		195 60	C	195 60
Feb	27	To Cash	57		195 60	\$

O. B. Shaw Williamsport Penna

1883			DR.	CR.	D. or C.	BALANCE
Nov	23	To Cash	32	100 00		
"	28	By General Expense Ac.	111		100 00	\$
Dec	4	By Cash	34		100 00	
"	3	To	55		100 00	\$
Partners + Staples New Bedford, Mass.						
Jan'y	31	By Fall River L.S.	197		100 00 C	125 00
Feb	27	To Cash	56		125 00	\$

Chalmers Spence & Co. New York

1883						
Nov	21	By Fall River L.S.	110		31 22	
Dec	27	" Sundries	118		57 64	
"	31	" Newburg L.S.	157		22 52 C	114 38
"	1	To Balance		114 38		\$
Jan'y	1	By Balance			114 38	
"	31	" Haystack C.S.	184		9 82	
"	31	" Newburg L.S.	207		11 67 C	129 87
Feb	29	" Sundries	226		12 27	
"	20	To Cash	53		114 38	
"	1	To Balance		20 50		\$
Mar	1	By Balance			30 50	
"	31	" " " " L.S.	261		13 07 C	43 57
Apr	16	To Cash	70		43 57	\$
May	19	By N. Y. 1 st class L.S.	304		18 66	
"	31	"	321		9 90 C	48 56
July	3	To Cash	91		48 56	\$

J. Miller Line Foreman

1883						
Nov	24	To Cash	33	200 00		
"	30	By Jeffers L.S.	128		24 35 C	175 67
Dec	31	" " N. D. Rich	166		200 00	
"	31	To Jeffers L.S.	167		24 33	\$
Smeeth and Barker Jeffers Ohio						
Dec	31	By Jeffers L.S.	163		27 00 C	27 00
"	31	To Balance		27 00		\$
Jan'y	1	By Balance			27 00	
Feb	26	To Cash	38		27 00	\$

Brower Brothers New York

			DR.	CR.	D. or C.	BALANCE
1883						
Nov-23	By Engineering Expense	111		500		
Dec-31	By Sundries	151		175 00	6	180 00
	By Balance		180 00			\$
Jan-31	By Balance			180 00		
	By Cash	46	180 00			\$
Feb-29	By Furniture & Fixtures	222		75		
	By Balance			75		\$
Mar-1	By Balance			75		
May-17	By Sundries	304		300	6	375
June-13	By Cash	85	375			\$
"-21	By Office Expense	237		150	6	180
July-19	By Cash	115	150			\$

W. F. Rutter & Co. Lawrence

			DR.	CR.	D. or C.	BALANCE
1883						
Nov-30	By Lawrence & S.	114		50 00	6	50 00
Dec-31	By Balance		50 00			\$
Jan-31	By Balance			50 00	6	50 00
Feb-27	By Cash	56	50 00			\$
	Jee's Brothers					
1883						
Dec-31	By Jee's & S.	163		36 25	6	36 25
	By Balance		36 25			\$
Jan-31	By Balance			36 25	6	36 25
Feb-26	By Cash	55	36 25			\$

Briggs & Kellyn Lawrence

			DR.	CR.	D. or C.	BALANCE
1883						
Nov-30	By Lawrence & S.	114		50 00	6	50 00
Dec-31	By Balance		50 00			\$
Jan-31	By Balance			50 00	6	50 00
Feb-27	By Cash	56	50 00			\$
	Hirston & Brownell					
1883						
Dec-31	By Jee's & S.	163		57 00	6	57 00
	By Balance		57 00			\$
Jan-31	By Balance			57 00	6	57 00
Feb-26	By Cash	55	57 00			\$

Baker & Sons New York

			DR.	CR.	D. or C.	BALANCE
1883						
	Brought forward	314		334 60		
Nov-30	By McIntire & Co.	118		85 00	6	319 60
Dec-28	By Cash	29	319 60			\$
"-31	By Sundries	163		374 00	6	374 00
	By Balance		374 00			\$
Jan-31	By Balance			374 00	6	374 00
Feb-29	By Newburg & S.	223		124 10		
"-1	By Cash	49	374 00			\$
	By Balance			124 10		
Mar-1	By Balance			124 10		
"-15	By Cash	60	124 10			\$
"-27	By Bagnall & S.	51		124 10	6	124 10
Apr-12	By Cash	69	124 10			\$
May-24	By Brincliffe & S.	37		124 10		
June-3	By Cash	12	124 10			\$

H. W. Beckford. Lawrence

			DR.	CR.	D. or C.	BALANCE
1883						
Nov ^r	30	By Lawrence & S	115			
Dec ^r	31	To Balance		64.50		
Jan ^y	1	By Balance		64.50		
Feb	27	By cash	56	64.50		
		Enterprise Mfg Co				
1883						
Dec	31	By Tiffin & S.	123			
	31	To Balance		95.84		
Jan ^y	1	By Balance		95.84		
	31	Tiffin & S.	194			
Feb	25	To cash	54	101.56		

John A. Reeling Sons Co. New York

			DR.	CR.	D. or C.	BALANCE
1883						
Nov ^r	30	By Sundries	123			
Dec ^r	17	"		79.96		
	31	Newburgh & S.	180			
	31	To Balance		158.22		
Jan ^y	1	By Balance		158.22		
	31	" Sundries	184			
	31	M. Cannon & S.	210			
Feb	8	To cash	30	228.51		
Mar	26	By Rigney & S.	215			
May	22	By 1 st class Ld.	311			
	31	Tiffin & S.	309			
June	22	Refurbished Ld.	335			
July	19	To cash	115	890.7		

Edison Electric Ill. Co. of Bridgeport Conn.

			DR.	CR.	D. or C.	BALANCE
1883						
Nov	30	To Bergmann & Co	124			
Dec	6	By cash	35			
	27	To Edison Lamp Co	113			
	31	" Bridgeport & S.	174			
	31	" Prof. & L. L. L.	174			
	31	By Balance		127.00		
Jan ^y	1	To Balance		127.00		
	31	" Bergmann & Co	181			
	31	"	182			
	31	Edison Lamp Co	185			
	31	" Bergmann & Co	193			
	31	" Edison Lamp Co	193			
	31	" Edison Lamp Co	201			
	31	" Bergmann & Co	205			
	31	"	213			
		forwarded to John	375			

1883 Edison Electric Illuminating Co. Middletown Ohio

			DR.	CR.	D. or C.	BALANCE
1883						
Dec	1	By cash	34			
	1	"	34			
	31	To Middletown & S.	174			
Jan ^y	31	To Edison Lamp Co	189			
	31	" Bergmann & Co	204			
	31	"	215			
	31	Edison Lamp Co	217			
	31	" Prof. & L. L. L.	217			
	31	By Profit & Loss	217			
Mar	1	To Balance		627.28		
	31	" Middletown & S.	271			
Apr	18	By cash	70			
	30	To Middletown & S.	300			
	30	By Balance		4119.61		
		forwarded to John	114			

Edison Electric Illuminating Co. Piqua Ohio

		DR.	CR.	D or C	BALANCE
1889					
Dec 5	By Cash	311	3469.75		
31	To Piqua E.S.	176	2409.75		
Jan 31	To L. E. Leonard & Co	180	113.57	2	113.57
Feb 26	By Cash	35	2280.25		
" 29	To Piqua E.S.	237	2280.25		
	By Balance		113.57		0
Mar 1	To Balance		113.57		
" 31	Profit & Loss	379	13.62	10	127.19
Apr 17	Ansonia Brass & Co	283	235.30		
" 28	Reigmann & Co	285	400.62		
" 30	Ansonia Brass & Co	290	37.10		
" 30	Material & Co	291	440.00		
" 30	Reigmann & Co	292	10.50		
" 30	Material & Co	293	189.27		
" 30	Edison Lamp Co	300	27.75		
" 30	"	295	64.20	6	1190.40
	To Page 135				0

L. V. Leonard

New York, Export

		DR.	CR.	D or C	BALANCE
1889					
Dec 1	By Balance Folio	303	84.35		
" 3	To Cash	35	49.00		
" 5	"	35	38.00		
" 19	"	38	50.00		
" 27	By Expense Expense	145	24.72		
" 29	To Cash	40	232.41		
" 31	"	41	02		
" 31	By Expense Expense	170	141.58	2	54.03
	To Balance		84.03		0
Jan 15	By Balance		34.03		
" 15	To Cash	44	83.05		
" 19	"	44	48.60		
" 31	"	48	70.80		
" 31	By Surplus	189	44.18		
" 31	Expense Expense	191	49.02	2	78.22
	Amount forwarded to Folio	247			

John Peary Export

		DR.	CR.	D or C	BALANCE
1889					
Nov 20	By Surplus Exp	128	15.00		
Dec 27	"	116	2.75		
" 31	"	171	14.34	2	61.09
	To Balance		61.09		0
Jan 1	By Balance		61.09		
" 22	To Cash	125	122.83		
" 31	By Surplus Exp	172	44.26		
" 31	"	201	17.88		0
" 31	"	202	18.91	6	18.91
Feb 29	By Surplus Exp	209	12.87		
	To Balance		167.63		0
Mar 1	By Balance		167.63		
" 17	To Cash	61	251.83		
" 26	By Surplus Expense	203	84.71		
" 31	"	254	34.20	6	69.20
" 31	"	254	32.50		
	Carried to Folio 143				0

The George Place Machinery Co New York

		DR.	CR.	D or C	BALANCE
1889					
Nov 20	By Tools & Apparatus	127	5.55		
Dec 27	" Sundries	114	65.56		
" 31	"	156	128.15		
" 31	Tools & Apparatus	161	5.50	6	207.74
	To Balance		207.74		0
Jan 1	By Balance		207.74		
" 31	Tools & Apparatus	184	25.43		
" 31	Providence & Co. S.	185	57.71		
" 31	" Sundries	208	50.20		
" 31	" Newburg & Co. S.	212	79.40	6	392.48
Feb 29	"	224	12.40		
	To Balance		464.85		0
Mar 1	By Balance		464.85		
" 26	" Sundries	244	249.64		
" 27	" Piqua & Co	257	128.88	6	823.40
	To Folio 146				0

Leonard & Ellis

New York

			DR.	CR.	D. or C.	BALANCE.
1883						
Dec 17	By Jeffin C.S.	134		10 55		
" 27	" Face River C.S.	142		10 55		
" 27	" Leonard & Ellis	118		81 65	5	50 75
" 31	To Balance		50 75			0
Jan 1	By Balance			50 75		
" 31	" Mendota C.S.	187		10 55		
" 31	" Al's Corner C.S.	200		7 00	6	70 30
Feb 27	" Washington C.S.	255		7 00		
" 27	To Cash	55	52 75		6	24 55
Apr 23	" "	72	24 55			0

Middlebourn, Ohio.

Central Station

			DR.	CR.	D. or C.	BALANCE.
1883						
Dec 17	To Iron & Foundry Sams & Co.	134		34 75		
" 17	" Iron S. Wagon Road	135		8 27		
" 17	" Western Electric Co.	135		21 75		
" 17	" Deane Steam Pump Co.	135		60 05		
" 17	" Harris Belling Co.	135		29 75		
" 17	" Ironsides Brass & Copper Co.	135		35 34		
" 19	" Sams & Moore & Son.	138		32 04		
" 19	" Armstrong & Sons & Co.	140	100 00			
" 27	" Semi Belling Co.	147		29 75		
" 27	" Nathan & Oreyfus	148		27 55		
" 27	" Graham Lumber Co.	148		8 10		
" 27	" Babcock & Wilcox	149	1334 00			
" 27	By " "	149			9220	
" 27	To Maria Parker & Co.	149		82 25		
" 31	" Graham Lumber Co.	150		74 50	5	31 05 13
	forwarded to	39				

J. H. Russell & Co.

New York

			DR.	CR.	D. or C.	BALANCE.
1883						
Dec 19	By Jeffin C.S.	138		2 50	6	2 30
" 31	To Balance		2 30			0
Jan 1	By Balance			2 50	6	2 30
Mar 31	To Petty Cash	265	2 50			0

Samuel L. Moore & Son

Cortlandville N.Y.

			DR.	CR.	D. or C.	BALANCE.
1883						
		Brought forward from	302		276 37	
Dec 19	By Sundries	138		62 61		
" 23	" Wm. W. Lawrence	150		61 92	5	399 90
" 31	To Balance		399 90			0
Jan 1	By Balance			399 90	5	399 90
Mar 26	" Ogden & Co.	211		10 35	6	410 25
June 12	To Cash	85	410 25			0
July 17	By E. W. Lee Co. Shamokin	356		50 70		
" 31	" " " " " " " "	362		50 85	6	101 55
July 19	To Cash	115	101 55			0

C. W. Wilbur

Barnesboro

1888			DR.	CR.	D. or C.	BALANCE
	Brought forward	320	12 42			
Dec 2	31 By Commissioning Saps	150		55 55		
"	31 " " "	170		10 75	5	145 88
	31 To Balance		145 88			0
Jan 2	1 By Balance			145 88		
"	7 To Cash	43	80 00			
"	22 " "	40	100 00			
"	31 By Commissioning Saps	191		45 40		
"	31 " "	195		35 50		
"	31 " "	201		37 25		
"	31 " "	211		51 00		
"	31 To Petty Cash	210	20 00		6	113 03
Feb 1	29 By Commissioning Saps	207		210 30		
"	11 To Cash	51	100 00			
"	29 " Petty Cash	229	50 00		6	173 33
Mar 1	11 " Cash	60	200 00		5	153 33

Provisions & Druggists

New York

1888			DR.	CR.	D. or C.	BALANCE
Dec 2	31 By New York R. S.	205		213 20		
"	31 To Balance	187		42 50	5	256 00
			256 00			0
Jan 2	1 By Balance			256 00	5	256 00
Mar 29	50 Cash	65	256 00			0

Roberts Manufacturing Co. New York

1888			DR.	CR.	D. or C.	BALANCE
Dec 2	31 By Sundries	162		1 40 00		
"	31 " Piqua C. S.	169		20 50	5	60 50
	31 To Balance		60 50			0
Jan 2	1 By Balance			60 50		
"	31 " Newburgh S. S.	187		20 00		
"	31 " Middletown C. S.	190		20 00	5	100 50
Feb 21	50 Cash	53 4	100 50			0
Mar 27	By Tools & Appliances	253		101 90		
Apr 30	" Piqua C. S.	290		1 00	5	119 90
Sept 30	" Hagletown C. S.	373		30 00	5	121 90
Oct 19	50 Cash	115 1	121 90			0

Dumond & Sons

Jefferson

Ohio

1888			DR.	CR.	D. or C.	BALANCE
Dec 2	31 By Jefferson C. S.	103		4 10	5	6 10
"	31 To Balance		6 10			0
Jan 2	1 By Balance			6 10	5	6 10
Feb 26	50 Cash	55 1	6 10			0

E. B. Hubbard

Jefferson

Ohio

1888			DR.	CR.	D. or C.	BALANCE
Dec 2	31 By Jefferson C. S.	103		6 10	5	6 10
"	31 To Balance		6 10			0
Jan 2	1 By Balance			6 10	5	6 10
Feb 26	50 Cash	55 1	6 10			0

Blank Brothers Jeffers Ohio

1883				DR.	CR.	D or C	BALANCE
Dec	31	By Jeffers & S.	164		53.45	C	183.45
		31 To Balance		83.45			0
Jan	1	By Balance			83.45		
	31	To Cash	164	83.45			0
Jeffers Agricultural Works Jeffers Ohio							
1883							
Dec	31	By Jeffers & S.	164		82.09	C	180.09
		31 To Balance		82.09			0
Jan	1	By Balance			82.09	C	82.09
Feb	27	To Cash	55	52.09			0

Davies Seecolling Jeffers Ohio

1883							
Dec	31	By Jeffers & S.	164		215.03	C	115.03
		31 To Balance		215.03			0
Jan	1	By Balance			215.03	C	215.03
Feb	25	To Cash	54	515.03			0
J. W. Manslow Jeffers Ohio							
1883							
Dec	31	By Jeffers & S.	164		291.53	C	591.53
		31 To Balance		291.53			0
Jan	1	By Balance			291.53		
	31	To Cash	170		4.02	C	295.55
Mar	1	To Cash	54	295.55			0
June	30	By Jeffers & S.	847		4.07	C	
July	15	To Cash	115	4.07			0

C. C. Parker Jeffers Ohio

1883				DR.	CR.	D or C	BALANCE
Dec	31	By Jeffers & S.	164		22.40	C	22.40
		31 To Balance		22.40			0
Jan	1	By Balance			22.40	C	22.40
Feb	26	To Cash	54	22.40			0
Loomis & Hyman Jeffers Ohio							
1883							
Dec	31	By Jeffers & S.	164		150.71	C	150.71
		31 To Balance		150.71			0
Jan	1	By Balance			150.71	C	150.71
Feb	27	To Cash	55	150.71			0
June	30	By Jeffers & S.	347		301		
July	19	To Cash	115	301			0

Jeffers Manufacturing Co Jeffers Ohio

1883							
Dec	31	By Jeffers & S.	164		752.66	C	153.66
		31 To Balance		152.66			0
Jan	1	By Balance			153.66	C	153.66
Feb	27	To Cash	55	153.66			0
J. W. Horstmann Jeffers Ohio							
1883							
Dec	31	By Jeffers & S.	164		477.97	C	477.97
		31 To Balance		477.97			0
Jan	1	By Balance			477.97	C	477.97
Mar	6	To Cash	59	477.97			0

Baxler & Brown

Jeffers

Ohio

			DR.	CR.	D. or C.	BALANCE
1883						
Dec	31	By Jeffers C.S.	164		108.84	8
	31	To Balance		108.84		0
Jan	1	By Balance			108.84	
	31	To Bergmann & Co	179	3.05		
	31	To "Puffin" & Liss	219	27		8
Feb	27	To Cash	56	108.84		0
(transferred to folio 365)						
R. H. Mendenhall						
1884						
Jan	31	By Hargleton C.S.	200		280.00	8
Feb	29	To Sec Co. Hargleton	280	280.00		0

J. H. Bailey & Sons

Boston Mass

			DR.	CR.	D. or C.	BALANCE
1883						
Dec	31	By Brockton C.S.	165		62.80	8
	31	To Balance		62.80		0
Jan	1	By Balance			62.80	8
Feb	20	To Cash	53	62.80		0
Baxler & Brown Jeffers Ohio						
1884						
Mar	26	By Jeffers C.S.	247		30.41	
Apr	9	To Cash	65	30.41		0
June	30	By Jeffers C.S.	347		149	
July	19	To Cash	115	149		0

1883

Book Borden & Co. Fall River Mass

			DR.	CR.	D. or C.	BALANCE
Dec	31	By Fall River C.S.	165		696.18	8
	31	To Balance		696.18		0
Jan	1	By Balance			696.18	8
Mar	17	To Cash	61	696.18		0
G. D. Heller Fall River 772.33						
1884						
Jan	31	By Fall River C.S.	197		590	8
Feb	27	To Cash	56	590		0

1883

The Chat P. White Co New York

			DR.	CR.	D. or C.	BALANCE
Dec	31	By Material Aps	167		21.35	8
	31	To Balance		21.35		0
Jan	1	By Balance			21.35	
	31	Material Fr	180		7.15	8
Feb	21	To Cash	53	28.50		0

Thos. Spencer, Export, Fall River Mass

1883	DR.	CR.	D. or C.	BALANCE
Dec 31 By Expense Expenses	171	30.00	\$	50.00
31 To Balance		30.00		\$
Jan 1 By Balance		30.00		
31 " Supers's Exp	191			20.00
31 " "	195			15.90
31 " "	212			31.10
Feb 15 To Cash	321	103.00		\$
29 By Supers's Exp	232			85.01
To Balance		85.01		\$
Mar 1 By Balance		85.01		
17 To Cash	61	154.76		
26 By Summaries	247			69.78
27 " "	253			27.38
31 By Expense Expenses	259			17.39
Apr 17 " " "	277			21.14
23 " " "	274			1.25
24 To Cash	281	43.46		\$

Arthur River, Export

1883	DR.	CR.	D. or C.	BALANCE
Dec 31 By Expense Expenses	171	73.29	\$	73.29
31 To Balance		73.29		\$
Jan 1 By Balance		73.29		
31 " Summaries	191			24.50
31 " Supers's Exp	195			10.00
31 " "	211			10.00
Feb 14 To Cash	311	117.79		\$
29 By Supers's Exp	232			28.78
To Balance		45.78		\$
Mar 1 By Balance		45.78		
17 To Cash	61	100.02		
27 By Expense Expenses	252			54.29
29 " "	257			19.40
31 " " "	266			18.75
Apr 17 " " "	272			17.25
16 " " "	277			34.53
20 To Balance	284	129.28		\$

Adams + West Co. May 6: Chicago

1883	DR.	CR.	D. or C.	BALANCE
Dec 31 By Balance	73			30.00
31 To Balance		32.71		\$
Jan 1 By Balance		32.71		
23 To Cash	141	300.71		\$
Feb 27 To Cash	80	2.00		
31 By Hargrave S.S.	329			2.00

S. O'Brien Hargrave Form

L. J. Brooks + Co. 10 Courtland St. New York

1883	DR.	CR.	D. or C.	BALANCE
Jan 1 By Balance	322			30.50
31 " Hargrave S.S.	187			5.50
31 " Newburgh C.S.	210			6.50
Feb 14 To Cash	321	32.50		\$
To Balance		13.20		
Mar 1 By Balance		13.00		
10 To Cash	59	13.00		\$
May 19 By Bergmann	305			6.50
29 " Hargrave S.S.	317			25
29 " Swinburne S.S.	318			6.50
June 13 To Cash	351	13.25		\$

E. J. Greenfield

New York

DATE	DEBIT	CREDIT	DR.	CR.	Debit	BALANCE
1883						
Jan'y 15	To Cash		23	78.00		
" 31	By Bal to Cash		184	78.00		0
Feb'y 27	" Lumber & Fuel		501	57.85		
" 16	To Cash		521	27.85		0
1884						
June 11	To Cash		84	500		
Sept 30	By B. & M. Co. Lumber		975	500		0

Salem Electric Illuminating Co.

Jeffers Office

DATE	DEBIT	CREDIT	DR.	CR.	Debit	BALANCE
1884						
Jan'y 15	Brought forward from July		305	577.32		
" 31	By Cash		44	7000.00		
" 31	To Bergmann & Co.		179	31.60		
" 31	" " " "		180	28.03		
" 31	" " " "		182	28.00		
" 31	" " " "		183	130.76		
" 31	" " " "		189	59.24		
" 31	" " " "		190	100.70		
" 31	" " " "		201	46.60		
" 31	" " " "		207	5.00		
" 31	" " " "		208	198.21		
" 31	" " " "		210	36.81		
" 31	" " " "		218	20.43		
" 31	" " " "		219	75.37		
" 31	" " " "		219	2000.00		
" 31	" " " "		379			

amount forward to July

D 1256.39

Wm. R. Stewart

South America

DATE	DEBIT	CREDIT	DR.	CR.	Debit	BALANCE
1880						
Jan'y 30	To Cash		27	500.00		
" 31	By So. American Cont.		514	600.00	6	100.00
Feb'y 24	To " " "		586	80.00		
" 29	By " " "		588	100.00		
" 29	To Petty Cash		597	100.00	6	500.00
Mar 36	" " " "		248	100.00	10	500.00
May 31	" " " "		317	501.52		
" 31	" " " "		319	87.147		
" 31	By " " "		320	100.00		
" 31	" " " "		320	70.00		
" 28	To Cash		81	920.00	0	433.03
June 5	To " " "		84	500.00		
" 16	By Cash		87	549.48		
" 34	" " " "		338	430.00		
" 34	" " " "		339	70.00	6	566.45
	To " " "					0

To " " "

Norman White

New York

DATE	DEBIT	CREDIT	DR.	CR.	Debit	BALANCE
1880						
Jan'y 31	By Macanah & Co.		197	100.70		
" 31	" " " "		194	5.23	6	70.98
Feb'y 16	To Cash		53	711.93		0

Sam. Prostrand New York

DATE	DESCRIPTION	DR.	CR.	D. or C.	BALANCE
1880					
Jan'y 31	By Engineering Exp	188	200	C	524
Feb'y 29	"	224	1360	C	
	To Balance	188			6
Mar 1	By Balance		188		
Apr 17	" Sundries	250	120	C	
" 25	" Engineering Expense	287	400	C	3404
May 29	"	318	350	C	
" 31	"	320	320	C	4074
June 21	"	337	140	C	4214
July 31	To P. A. Edison	361	4214		6

Vacuum Oil Co. Boston Mass

DATE	DESCRIPTION	DR.	CR.	D. or C.	BALANCE
1880					
Jan'y 31	By Jiffin's B.S.	193	750	C	750
Feb'y 29	" Newburg B.S.	200	750		
	To Balance	1500			6
Mar 1	By Balance		1500		
" 31	" Fall River B.S.	266	275		
" 17	" Sundries	267	1550	C	3925
Apr 11	" Middletown B.S.	284	300		
" 17	" Newburg B.S.	279	750	C	5475
" 18	To Cash	118	4775		
" 23	" Profits and Loss	394	7075		6

Samford & Co. Fall River Mass

DATE	DESCRIPTION	DR.	CR.	D. or C.	BALANCE
1880					
Jan'y 31	By Fall River B.S.	197	7102	C	7102
Feb 27	To Cash	361	7102		6
	42. 26. Green's	Jeffers	Ohio		
1880					
Jan'y 31	By Jiffin's B.S.	197	3350	C	3350
Feb 26	To Cash	341	3500	C	200
Mar 26	By Profits and Loss	244	200		6

E. Davis & Sons Lawrence Mass

DATE	DESCRIPTION	DR.	CR.	D. or C.	BALANCE
1880					
Jan'y 31	By Lawrence B.S.	197	1065	C	1065
June 18	To Cash	85	1065		6

Brownlee & Co. Detroit Mich

DATE	DESCRIPTION	DR.	CR.	D. or C.	BALANCE
1880					
Jan'y 31	By Middletown B.S.	197	16450	C	16450
Mar 26	" Piqua B.S.	350	2400		
" 27	"	253	4800		
" 27	To Cash	65	40000	C	5590
June 23	"	88	4850	C	740
July 19	"	115	740		6

Common Sense Melodic Packing Mfg. Co. New York

DATE	DR.	CR.	D. or C.	BALANCE
1884				
Jan'y 31 By Cash River & S.	204	15 74	D.	15 74
Apr 7 To Cash	65	15 74		0
Wgethoff, Seamans & Bonedick New York				
1884				
May 31 By Office Expenses	30	4 75		
June 13 To Cash	85	4 75		0

E. L. Sulzmann

New York

DATE	DR.	CR.	D. or C.	BALANCE
1884				
Jan'y 31 By Canvasing Exp.	206	7 00	C	7 00
Feb'y 29 " "	223	6 25		
		6 25		0
Mar 1 By Balance		6 25		
" 21 To Cash	63	6 25		0
" 20 By Canvasing Exp.	206	2 00		
" 27 " "	206	50		
" 31 " "	262	6 25	C	6 75
Apr 17 " "	280	2 00	C	6 75
May 22 To Cash	29	6 75		0

J. W. Dorsey Mfg. Co. New York

DATE	DR.	CR.	D. or C.	BALANCE
1884				
Jan'y 31 By Canvasing Exp.	206	2 37	C	2 37
Mar 31 To Cash	265	2 37		0
Thomas R. Wilmont New York				
1884				
May 31 By General Exp.	205	5 05		
June 10 To Cash	85	5 05		0

R. J. J. J.

New York

DATE	DR.	CR.	D. or C.	BALANCE
1884				
Jan'y 31 By Cash River & S.	207	45 00	C	45 00
Feb 27 To Cash	36	45 00		0
1884				
Mar 26 By Cash River & S.	207	46 00		
Apr 25 To Cash	23	46 00		0

Hazelton Supply & East 1st Coy

Hazelton

MONTH	DAY	TO	BY	DR.	CR.	Debit	BALANCE
1884							
Jan'y	31	By 71st Cavalry Co.		211	507.40	6	507.40
Feb'y	29	" Hazelton Co.		225	258.66		
Mar	27	" " "		353	507.110		
"	31	" " "		365	466	6	1970.02
Apr	17	To Lee Co. Hazelton		2804	1720.02		6
May	12	By Hazelton Co.		312		769	
June	13	To Cash		65		769	6
		712 71st Cav	71st Cavalry				
1884							
Jan'y	31	By 71st Cavalry Co.		211	2494	6	2494
Nov	14	To Cash		104		2494	6

S. R. Bergsma & Son

71st Cavalry

Penny

MONTH	DAY	TO	BY	DR.	CR.	Debit	BALANCE
1884							
Jan'y	31	By 71st Cavalry Co.		211	56.87	6	56.87
Feb'y	29	" " "		225	1.77	6	5764
May	2	To Cash		76	5764		6
1884							
May	22	To H. J. & Son		312		7609	
June	19	To Cash		79		7609	6

Fall River Electric Light Co.

Fall River

MONTH	DAY	TO	BY	DR.	CR.	Debit	BALANCE
1884							
Jan'y	31	By Fall River Co.		213	23.16	6	23.16
Dec	31	To " " "		384	23.16		6
1884							
May	31	To Burgmann & Son		313	59.00		
"	29	" " "		37	23.90		
"	31	" " "		322	60		
"	31	To Macmillan & Co.		324	27.55		2
Dec	31	By Laundry & others		386		111.95	6

Spark's & Parker

Pottsville Penna

MONTH	DAY	TO	BY	DR.	CR.	Debit	BALANCE
1884							
Jan'y	31	By Sundance		214	197.33	6	197.33
Mar	31	To Cash		63	192.81		6
May	19	" " "		115	449		6
1884							
May	22	By Hazelton Co.		312		540.00	
June	14	To Cash		66	540.00		6
July	31	By Hazelton Co.		362		170.10	
Sept	9	To " " "		367	170.10		6

South American Export

DATE	DEBIT	CREDIT	DR	CR	Debit	BALANCE
1890						
Jan 31	To W. H. Stewart	200	200.00		2	600.00
Feb 29	"		258	100.00	10	700.00
Mar 31	By W. H. Stewart	2118		1,000.00	10	600.00
Apr 30	To Material	279	22.50		2	622.50
May 17	" Inward from Ryer	305	52.12			
" 19	" Antonio Ames' & Co	306	411.71			
" 19	" Edison Lamp Co	306	385.01			
" 20	" Edison Machine Works	306	262.97			
" 20	" Bergmann & Co	308	137.86			
" 20	" " " "	308	215.4			
" 22	" Edison Co for Isolated Lighting	311	2250.00	material		
" 22	" Lundy Persons	311	286.97			
" 22	" Bergmann & Co	313	114.14			
" 31	By W. H. Stewart	309		213.03		
" 31	To Arthur & Bonnell	320	18.00		2	88.20
	carried to folio 121					

A. D. Tate

New York

DATE	DEBIT	CREDIT	DR	CR	Debit	BALANCE
1890						
Jan 31	To Petty Cash	200	80.00		2	80.00
Feb 16	" Cash	221	150.00			
29	By Sundries	227		150.00		
	By Balance			80.00	2	
Mar 1	To Balance			80.00		
May 6	By Cash	76		80.00	2	
Nov 30	To Petty Cash	322	57.00			
Dec 31	" " "	324	32.75		10	19.75
" 31	By Lundy Persons	326		19.75	2	

H. A. Beach Philadelphia Pa

DATE	DEBIT	CREDIT	DR	CR	Debit	BALANCE
1890						
Jan 31	To H. A. Beach	325		2.00		
June 13	To Cash	317	1.00		2	1.00
		316	1.00			
1891						
Apr 30	By Piqua Co	327		79.31	2	79.31
May 15	By Cash	328		79.31		

Darnall & Bell

New York

DATE	DEBIT	CREDIT	DR	CR	Debit	BALANCE
1890						
Feb 29	By New York C. S. "188"	230		12.19		
Mar 19	To Cash	62	12.19		2	
May 31	By New York C. S. "188"	327		419.45		
June 30	To Bills Payable	345		419.45		
July 18	By Elv Lee New York	357		15.61		
" 18	" " " "	357		5.28		
" 29	By 1st Wash Co	359		4.18	6	25.75
Dec 19	To Cash	115	35.75			

Edison Electric Ill. Co. Ballwin Rd. Penn^a

DATE	DEBIT	CREDIT	DR.	CR.	D. or C.	BALANCE
1894						
Jan 31	To Brought forward from Jan 1st	353	750.01			
" 31	To Balance to Jan 1st 1894	27	7.00			
" 31	By Profit + Loss	219	68			
" 31	"	219	50.00		D	800.49
Feb 29	To Balance to Jan 1st 1894	222	269.15			
" 29	To Edison Lamp Co	223	113.00			
" 29	To Edison Co. Jan 1st 1894	224	100.00			
" 26	By Cash	35		669.00		
" 29	To Edison Lamp Co	220	131.40			
" 29	By W D Reed	226		108.00		
" 29	To Ballwin Rd. C. S.	227	797.00			
" 29	"	228	125.41			
" 29	By Profit + Loss	220	0.42			
" 29	To Ballwin Rd. C. S.	221	544.00			
By Balance			7070.27		C	
March 1	To Balance		7070.27	5660	106	0

Edison Electric Ill. Co. 4th Canal Penn^a

DATE	DEBIT	CREDIT	DR.	CR.	D. or C.	BALANCE
1894						
Jan 31	To Brought forward from Jan 1st	316		3349.15		
" 31	To Edison Co. Jan 1st 1894	217	169.85			
" 31	By Profit + Loss	219	28.22			
" 31	"	219		12.01		
" 31	To 4th Canal C. S.	219	3000.00		D	868.71
Feb 29	To Edison Lamp Co	223	171.70			
" 29	By Bangemann & Co	227	11.34			
" 29	By W D Reed	228		84.13		
" 29	To 4th Canal C. S.	226	84.13			
" 29	By Profit + Loss	220		1.36		
" 29	To 4th Canal C. S.	220	70.68.01			
By Balance			8698.72		C	
Mar 1	To Balance		8698.72			
" 6	By Cash	58		2000.00	D	6698.72
	(carried to page 379)					

Edison Electric Ill. Co. Hazelton Penn^a

DATE	DEBIT	CREDIT	DR.	CR.	D. or C.	BALANCE
1894						
Jan 31	To Brought forward from Jan 1st	347	841.27			
" 31	To Profit + Loss	219	7.50			
" 31	By "	219		14.98	D	902.46
Feb 27	To Harrison Bros & Sons Co	221	14.87			
" 29	By Bangemann & Co	227	3.30			
" 14	By Cash	57		966.31		
" 29	To R M. Mueller	225		480.00		
" 29	To Hazelton C. S.	227	1030.01			
" 29	By Wm. Franklin	229		453.12		
" 29	To Profit + Loss	220		6.88		
" 29	To Hazelton C. S.	220	517.10			
By Balance				5475.06	C	
Mar 1	To Balance		5475.06			
Apr 17	By Hazelton Co. Cash	280		199.00		
" 30	To "	281		2605.00		
" 30	By Balance			700.00		

Edison Electric Ill. Co. Tiffin Ohio

DATE	DEBIT	CREDIT	DR.	CR.	D. or C.	BALANCE
1894						
Jan 31	To Brought forward from Jan 1st	368	1438.37			
Feb 29	To Edison Lamp Co	223	118.40			
" 29	To Edison Co. Jan 1st 1894	224	17.00			
" 29	By Bangemann & Co	227	24.03			
" 29	To Edison Lamp Co	223	241.50			
" 29	By Profit + Loss	220		70		
" 29	To Tiffin C. S.	221	4800.00			
" 29	By "	221		80.00		
By Balance				6439.35	C	
Mar 1	To Balance		6439.35			
" 19	By Cash	62		4000.00		
" 20	To Edison Lamp Co	220	10.60			
" 31	By Bangemann & Co Profit + Loss	221		267.10		2460.94
Apr 23	To Edison Co. Cash	280		6.25		2467.19
	(carried to page 380)					

E. P. Faber

New York

1884	DR.	CR.	D. or C.	BALANCE
July 2 To Cash	49	7500.00		
" 29 By Cash Paid Into 2000	200	7500.00		
1884				
La. Transatlantic Ins. Co.				
Apr 30 By Bridgetown Co. S.	294	8724		87.24
June 15 To Cash	86	8724		

S. Guimaraes

New York

Feb 26 To Cash	54	500.00		
Mar 3 " "	58	200.00	10	70.00
Apr 17 " D. Van Nostrand	280	100		
" 25 " Cash	73	600.00	2	120.40
May 31 By Petty Cash	227		40.00	
" 31 To Petty Cash	328	40.00		
June 30 " " "	319	10.00		
" 30 By " "	349	200.00	10	124.40
July 29 " " "	860	1500.00	10	109.40
Sept 30 By Sunday 10 others	375	109.40		

William Fichter

Hazelton

1884	DR.	CR.	D. or C.	BALANCE
Feb 27 To Programme Co.	251	10.50		
" 29 By Hazelton Co. S.	250		75.70	
" 29 To S. S. Co. Hazelton	227	223.12		
By Balance			384.66	
Mar 1 To Balance			384.66	
" 27 " Profit & Loss	251	126		
" 27 By Hazelton Co. S.	251		247.5	
" 27 " Material of	252		144.01	217.16
Apr 7 By Cash	68		100.00	117.16
June 30 " Hazelton Co. S.	345		89.04	22.12
Sept 30 " Sunday 10 others	375		22.12	

Charles F. Clarke

Fall River

1884				
Feb 29 By Fall River Co. S.	250		395.25	
Mar 19 To Cash	62	395.25		

Larnes Harris & Co.

Bellefonte

Pottsville

1884				
Feb 29 By Bellefonte Co. S.	250		228.20	228.20
Sept 29 To " " "	375	208.25		
1885				
Mar 31 By Bellefonte Co. S.	392		100.00	
" 31 To " " "	393	100.00		

Swift Lubricator Co. Emma N.V.

			DR.	CR.	D. or C.	BALANCE
1884						
Feb'y	29	By Newburg C.S.	232			12 80
"	19	To Cash	115	16 80		0
1884		Benj. Smith Middletown Ohio				
Apr	30	By Middletown C.S.	290		21 25	01 25
June	13	To Cash	86	21 25		0

P. B. Snider + Son Bellefonte Penna

1884						
Feb'y	29	By Sunbush	232		99 20	
Apr	23	To Cash	72	99 20		0
June	21	By Bellefonte C.S.	231		26 10	
July	19	To Cash	115	26 10		0

W P Duncan + Co Bellefonte Penna

1884						
Feb'y	29	By Bellefonte C.S.	232		129 17	
Mar	20	To Cash	62	129 17		0
Apr	30	By Bellefonte C.S.	297		38 74	0
June	24	"	329		58 66	0
Mar	31	"	392		21 36	0
"	31	To Cash	117	148 96		0

Jesse Stewart Bellefonte Penna

			DR.	CR.	D. or C.	BALANCE
1884						
Feb'y	29	By Bellefonte C.S.	232		134 28	
Mar	20	To Cash	63	134 28		0
		H. B. Zee Bellefonte Penna				
1884						
Feb'y	29	By Bellefonte C.S.	232		68 09	
Apr	2	To Cash	67	68 09		0

Hagleton Borough Hazleton Penna

1884						
Feb'y	29	By Hazleton C.S.	232		25 00	
Mar	20	To Cash	62	25 00		0

Lester M. S. Hazleton Penna

1884						
Feb'y	29	By Hazleton C.S.	232		6 00	
Mar	20	To Cash	62	6 00		0
"	20	Three Spence	247		6 00	0
"	26	To Cash	65			0

Youngmann & Mauderville Hazelton P.E.

			DR.	CR.	D. or C.	BALANCE
1884						
Feb 29	By Hazelton E.S.	23.10		100.66		
Mar 30	To Cash		100.66			0
May 20	By Hazelton E.S.	31.5		184.11		
" 29	" "	3.8		2.25	C	186.86
June 17	To Cash	27.1	189.56			
" 21	By Hazelton E.S.	110.1		9.25	L	62.8
July 19	To Cash	115.1	62.8			0
Edward Littleton Hazelton P.E.						
1884						
Feb 29	By Hazelton E.S.	23.10		62.88		
Mar 30	To Cash	62.1	62.88			0
Jan 20	By Hazelton E.S.	307.1		14.50		
July 19	To Cash	115.1	14.50			0

Laight Valley R.R. Co. Hazelton P.E.

			DR.	CR.	D. or C.	BALANCE
1884						
Feb 29	By Hazelton E.S.	23.10		27.96		
Mar 30	To Cash	62.1	27.96			0
Benjamin Rausch Hazelton P.E.						
1884						
Feb 29	By Hazelton E.S.	23.10		298.78		
Mar 30	To Cash	62.1	298.78			0

J. C. Bright & Co. Hazelton P.E.

			DR.	CR.	D. or C.	BALANCE
1884						
Feb 29	By Sunnyside	23.10		128.40	C	128.40
May 20	" Hazelton E.S.	31.5		57.05		
June 20	" "	310.1		560	C	211.08
Sept 29	To " " Inc. Long	313.1	210.08		L	70
July 19	" Cash	115.1	70			0
William Reinhardt Hazelton P.E.						
1884						
Feb 29	By Hazelton E.S.	23.10		11.25		
Mar 30	To Cash	62.1	11.25			0
May 20	By Hazelton E.S.	310.1		10.75		
June 20	To Cash	62.1	10.75			0

Marshall & Co. New York

			DR.	CR.	D. or C.	BALANCE
1884						
Feb 29	By New Orleans	23.10		50.00		
Mar 6	To Cash	33.1	50.00			0
L. A. Bowen Fall River Mass						
1884						
Feb 29	By Sunnyside	23.10		33.25	C	33.25
" 19	To Cash	116.1	33.25			0

Fox and Miller Bellefonte Penna

		DR.	CR.	D. or C.	BALANCE.
1882					
Feb'y	29 By Balance f'd S.S.	037	257 97		
Mar	27 50 cash	65	257 37		
BALANCE					
John Muelken		B. Hamilton		Renta	
Mar	20 By Summ'ed	250	150 98		
Apr	12 50 cash	69 1	152 98		

John Frost's Sons New York

Feb 21	29	Pay 200000 2.2. 1912	288	4	300 00		
Mar 15	15	50 Cash	60	✓	340 00		0
Apr 30	30	By B. G. 1st check 1st	299	✓		600 00	600
May 31	31	To Party 6000	328	✓	600		0
L. Steiner			New York				
Mar 30	30	50 Cash	64		50 00	2	5000
Sept 30	30	By Rent Expense	374			50 00	0

Stoddart, Lovering & Co New York

		DR.	CR.	D. or C.	BALANCE
1880					
Feb'y	29	By Macmillan & Co		496.00	496.00
July	1	" " " "	552	1092	
	17	" " " "	355	348	
Oct	23	" " " "	376	960	7200
Dec	19	To Cash	111	7200	0
1881					
Mar	25	To Cash	64	2482	
	27	By R. G. 1st Div. G. S.	203	2482	0
May	31	By " " 1st Div. G. S.	207	2007	
Aug	11	To Cash	25	2007	0

Electric Tube Companies Stock

1886		To		Paid		Balance	
Feb'y	29	To	S. P. Fabrice	500	00	0	7500 00
May	31	By	S. P. Fabrice	337	00	7500 00	0
Totals R. Ramondt				Grand Total			
May	31	To	Paid Cash	337	00	10 00	10
June	30	By	" "	319	00	7 00	0
July	29	"	" "	360	00	6 50	0
Sept	30	"	" "	373	00	6 50	0
Oct	31	"	" "	375	00	6 50	0
Totals R. Ramondt				Grand Total			

Western Electric Co.

Boston Mass

1884			DR.	CR.	D. or C.	BALANCE
Mar	1	From Sage	317	120.25		
Apr	30	By Sage Co. 1/4 appearance	290	402.5	6	160.80
Oct	15	To Theo. A. Edison	376	160.55		0

1884

Samuel Harris

New York

Mar	7	To Cash	59	150.5		
"	27	By R. H. Smith Co. S.	253	150.5		0

1884			DR.	CR.	D. or C.	BALANCE
Mar	29	By R. H. Smith Co. S.	253	7500		
"	28	To Cash	65	7500		0

J. H. Redner

New York

1884			DR.	CR.	D. or C.	BALANCE
Mar	10	To Cash	59	2000		
"	31	By R. H. Smith Co. S.	263	2300		0

1884			DR.	CR.	D. or C.	BALANCE
Apr	30	By R. H. Smith Co. S.	293	9492	6	9492
June	10	To Cash	34	9492		0

1884			DR.	CR.	D. or C.	BALANCE
Mar	10	To Cash	59	1450		
"	31	By R. H. Smith Co. S.	263	1450		0

1884			DR.	CR.	D. or C.	BALANCE
Apr	30	By Huntington Co. S.	294	11090	6	11090
June	30	To Cash	90	11090		0

J. F. Fisher

Trenton New Jersey

			DR.	CR.	D. or C.	BALANCE
1884						
Mar	17	To Cash	61	150.00		
"	31	To Petty Cash	265	250.00	40	100.00
Apr	7	" Cash	65	100.00		
"	21	" "	71	100.00	40	600.00
July	3	" "	92	150.00		
Sept	30	By Edison Elec Light Co.	375		750.00	0
1884		H. Glasse and Sons				Piquia Ohio
Apr	30	By Piquia C. S.	293		111.85	0
June	24	To Cash	88	111.85		0

W. R. Teller

1884						
Mar	21	To Cash	63	25.00		
"	27	By Paul Expense	231		25.00	0
1884		Wade P. Fisher and Son				Piquia Ohio
Apr	30	By Piquia C. S.	293		140.13	0
June	21	To Cash	88	140.13		0

Smith & Wilson

Middleburg

Ohio

			DR.	CR.	D. or C.	BALANCE
1880						
Mar	20	By Middleburg S. B.	240		287.51	
Apr	29	To Cash	24	287.51		0
1884		Gross and Company				Piquia Ohio
Apr	30	By Piquia C. S.	293		12.00	0
June	13	To Cash	88	32.00		0

Lloyd Pease Glass Insurance Co New York

1880						
Mar	20	By Engineering Exp.	240		12.00	
Apr	26	To Cash	24	12.00		0
1884		Jacob Daubhofer				Piquia Ohio
Apr	30	By Piquia C. S.	293		552.46	0
June	5	To Cash	88	552.46		0

E. H. Brownell & Co. Dayton Ohio

1884			DR.	CR.	D. or C.	BALANCE
Mar 26	By Middletontown C.S.	3181		56.00	6	56.00
May 1 ¹⁸⁸⁵	" Profits and Loss	396		28.00		
" 18	To Cash	119	84.00			6
7844	E. H. Brownell & Co. Dayton Ohio					
Apr 30	By Piqua C.S.	2931		114.61	6	114.61
June 3	To Cash	58	411.61			6

Crum Leather Binding Co New York

1884			DR.	CR.	D. or C.	BALANCE
Mar 26	By Middletontown C.S.	3181		71.50		
" 31	" Piqua C.S.	2611		53.00		
" 31	" Lundries	2671		31.67	6	440.87
Apr 17	To Middletontown C.S.	2791	59.50			
" 23	By Huntington C.S.	3541		103.50		
" 30	To Material C/S	2951	2.00		6	464.87
May 20	" Wm. Carroll C.S.	3091	154.50			
" 17	" Cash	78	310.37			6
" 31	By Washington C.S.	320		27.78		
" 31	Hartington C.S.	322		52.50	6	80.28
June 24 ¹⁸⁸⁵	" Bellefonte C.S.	3031		105.00	6	185.28
Oct 19	To Cash	1161	185.28			6

J. D. Barber & Co. Hazleton Penn.

1884			DR.	CR.	D. or C.	BALANCE
Mar 27	By Hazleton C.S.	3521		29.08	6	29.08
July 19 ¹⁸⁸⁵	To Cash	1161	29.08			6
1884	George E. Ladd Piqua Ohio					
Apr 30	By Piqua C.S.	2931		22.92	6	22.92
June 13	To Cash	841	22.92			6

B. P. Shriverant New York

1884			DR.	CR.	D. or C.	BALANCE
Mar 27	By Lundries	2551		253.30		
Apr 17	" "	2781		157.25	6	410.55
May 20	To Brockton C.S.	3071	96.25			
" 31	By "	322		97.78	6	412.05
June 20	To Cash	571	112.05			6
1884	A. L. Wilson Piqua Ohio					
Apr 30	By Piqua C.S.	2931		152.44		
" 30	" " " "	2931		53.55	6	105.99
May 19	" " " "	3041		38.03		
June 3	To Cash	121	144.02			6

New York Safety Steam Power Co.

			DR.	CR.	D. or C.	BALANCE
1884						
Mar	27	By Luncheon	255	58660		
Apr	23	"	254	22836	6	51426
May	29	- From York H. & Sons O.S.	318	20200	6	103996
July	15	"	255	3532		
"	16	To Cash	90	107528		\$

1884		Chalmers & Sons 2nd Corp		New York		
July	1	By Baltimore Co.	301	224		
Nov	30	To Petty Cash	352	324		\$

Ward Stanton & Co.

Newburgh N.Y.

			DR.	CR.	D. or C.	BALANCE
1884						
Mar	27	By Newburgh Co.	258	28697	6	28947
June	10	To Cash	80	28697		\$
"	25	By Newburgh Co.	312	1322	6	1322
Feb	19	To Cash	116	1322		\$

1884		Johnson & Co Company		Middletown Ohio		
Apr	30	By Middletown Co. S.	292	3522	6	3522
June	13	To Cash	86	3522		\$

Robert Whitehill.

Newburgh N.Y.

Mar	27	By Newburgh Co.	358	2716	6	2716
May	31	"	307	1093	6	6799
July	19	To Cash	116	6799		\$

1884		Brooks & Sons		Dayton Ohio		
Apr	30	By Ogden Co. S.	293	2033	6	2233
July	19	To Cash	116	2033		\$

Ward & Logans

Newburgh N.Y.

Mar	27	By Newburgh Co.	358	1837	6	1837
June	13	To Cash	16	1837		\$
"	30	By Newburgh Co. S.	314	711	6	711
Feb	19	To Cash	116	711		\$

1884		A. S. Wilson		Middletown Ohio		
Apr	30	By Middletown Co. S.	292	6250	6	6250
June	13	To Cash	16	6250		\$

John Managan Agt

Newburgh N.Y.

1884		DR.	CR.	D or C	BALANCE
Mar 27	By Newburgh C.S.	2581	14100		
Apr 1	To Cash	671	17100		0
May 22	By Newburgh C.S.	3101	12541		
June 13	To Cash	861	12541		0
1884	Wagner & Co. Collett				
Apr 30	By Middletown C.S.	2921	14100	0	14100
May 30	To Cash	2921	14100		0

Dyer & Seely

New York

1884		DR.	CR.	D or C	BALANCE
Mar 29	To Cash	66	6500		
" 31	By Patank & Co	2641	6500		0
1884	Sam Caldwell				
Apr 30	By Middletown C.S.	2921	65100	0	65100
July 7	"	3621	450		
" 28	To Cash	941	65600		0

Joseph Duran

Piffin Ohio

1884		DR.	CR.	D or C	BALANCE
Mar 31	By Piffin C.S.	260	6500		
Apr 11	To Cash	671	6500		0
June 30	By Piffin C.S.	3171	500		
July 19	To Cash	1161	500		0
1884	Edging & Co. Piffin				
Apr 30	By Luncris	2921	25698	0	25698
June 19	To Cash	271	25778		
" 30	By Luncris & Co	249	100		0

Williams & Bros

Bellefonte Penna

1884		DR.	CR.	D or C	BALANCE
Mar 31	By Bellefonte C.S.	260	70413	0	70413
Sept 29	To Cash	3721	70413		0
Nov 31	By " C.S.	392	11625		
" 31	To Cash	393	11625		0
1884	H. P. Brewster				
Apr 30	By Luncris Expense	2191	1500	0	1500
June 13	To Cash	861	1500		0

Patent Account

1854			DR.	CR.	D. or C.	BALANCE
Mar 31	To Royer & Co. Lacey	264	6500.		2	55.00
Nov 30	" " " " " " " "	383	3000.			
May 17	By Prof. & Co. Lacey	378		95.00		0

1854			DR.	CR.	D. or C.	BALANCE
Apr 30	To Cash	141	629.			
" 30	By Lumburg Ld.	287		629		0

1854			DR.	CR.	D. or C.	BALANCE
Mar 31	By Hazleton L.S.	364		650. 0		650
June 13	To Cash	76	1.	650.		0

1854			DR.	CR.	D. or C.	BALANCE
Apr 22	To Cash	71	1	116.50		
" 25	By Lumburg Ld.	287	1	116.50		0

George B. Markle & Co Hazleton Penna

1854			DR.	CR.	D. or C.	BALANCE
Mar 31	By Hazleton Ld.	364		62.11	0	62.11
Sept 29	To " " " " " "	378	1	62.11		0

1854			DR.	CR.	D. or C.	BALANCE
Apr 22	To Cash	71	1	410.		
" 25	By Lumburg Ld.	287	1	410.		0
July 31	By " " " " " "	362	1	670.		
Aug 25	" " " " " "	364	1	300.		
Sept 26	" " " " " "	370	1	400. 6		140.0
June 11	To Cash	112	1	140.0		0

1854			DR.	CR.	D. or C.	BALANCE
Mar 31	By Free River L.S.	367	1	570. 0		570
June 13	To Cash	76	1	570.		0

1854			DR.	CR.	D. or C.	BALANCE
Apr 23	By Lumburg Ld.	384	1	72.75		
" 16	To Cash	69	1	72.75		0

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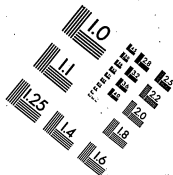
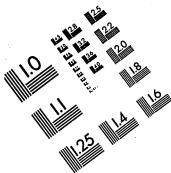
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